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ANNUAL REPORT

MAPLETON

W.A. NE

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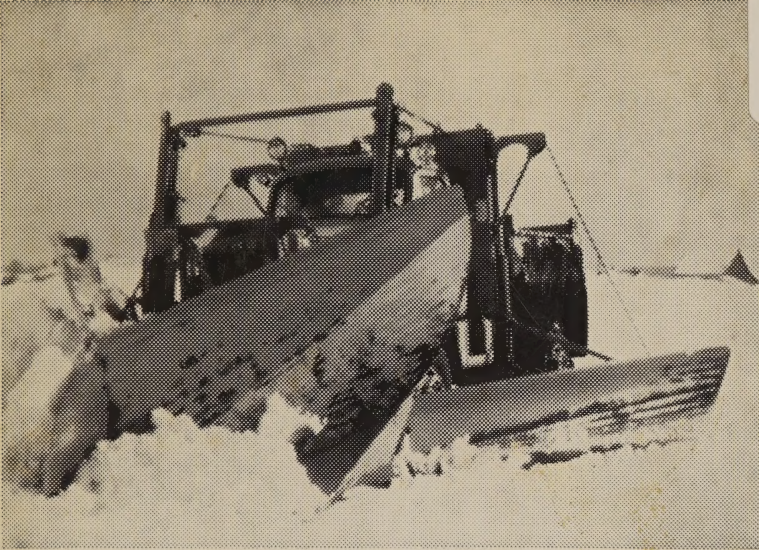


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*ANNUAL REPORT*

MAPLETON

MAINE

1960 - 1961



## **Dog Owners Attention !**

Chapter 100, Section 10, Revised Statutes of 1954 "On or before the 1st day of April of each year the owner or keeper of any dog 6 months old or over shall apply to the city or town clerk either orally or in writing for a license for each dog owned or kept by him. Such application shall state the breed, sex, color, and markings of such dogs and the name and address of the last previous owner."

Apply to the Town Clerk on or before April 1st. for your dog license. See that your dog wears a collar with your name and address on it and a license tag attached to it.

Avoid paying the Constable's fee of \$2.00 by being prompt in licensing your dog.



# **ANNUAL REPORT**

OF THE MUNICIPAL OFFICERS

OF THE



FOR THE MUNICIPAL YEAR ENDING

FEBRUARY 20

# **1961**



## **Mapleton Volunteer Fire Department**

**To Whom This Annual Town Report is Dedicated**



## Letter Of Transmittal

It is with pleasure that I submit to the Citizens of Mapleton my third report as Town Manager.

This is the first year we have operated entirely on appropriations and miscellaneous credits. In previous years we have had unexpended balances carried forward which, during the past five years, amounted to between \$5,000 and \$10,000. Our Auditor recommended that these unexpended balances be put into the Surplus Account instead of carrying them forward.

By turning this money into the Surplus Account, we were able to take \$9,079.00 from that account to apply on the purchase of our new F.W.D. truck. This amount together with the \$8,000.00 appropriation made up our cost of the new truck and plow. The price of this equipment was \$21,391.00 and we were allowed \$4,312.00 for trade-in on our 1945 Oshkosh. The highway maintenance men are very pleased with this new truck and its efficient operation. This department needs a sweeper plow for the International truck to be used for light storms.

It would appear to be a good idea to set up a Tarring program and raise additional money each year for Tar. We have some well constructed pieces of dirt road that could be tarred which would eliminate dust control and grader maintenance.

In our warrant this year is an article for Equipment Reserve. By appropriating some money each year this would alleviate the need for appropriating a large sum in one year when a piece of equipment needs replacing. The Highway Department will be needing a replacement of the front-end loader in the near future. More economical work could be accomplished with a larger machine. The Fire Department has a 1946 Chevrolet truck which will need replacing within a few years.

I wish to thank the various departments, Selectmen and citizens for their support and cooperation throughout the year. Much credit is due Eva McPherson for the preparation of this Town Report. Without her capable assistance, such a report would have been impossible to compile.

Respectfully submitted,

CLAUDENE L. BROWN  
Town Manager

## Town Officers

(Terms expire as indicated)

### EXECUTIVE OFFICERS

#### TOWN CLERK AND TOWN TREASURER

Eva B. McPherson	1961
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#### SELECTMEN AND OVERSEERS OF THE POOR

Ralph H. Christie, Chr.	1962
Harold F. Kenney	1962
Owen H. Smith	1961
Elmer M. Tompkins	1961
Lionel E. Smith	1963

#### ASSESSORS

Ralph H. Christie, Chr.	1961
Harold F. Kenney	1961
Lionel E. Smith	1961

#### SCHOOL DIRECTORS

Melvin C. Higgins	1962
Byron T. Dow	1961

#### BUDGET COMMITTEE

Term Exp. 1961

Alvin Winslow	Benjamin Hughes
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Boone Packard

Term Exp. 1962

Russell Smith	Donald Cook
Earl Craig	Ray Higgins

Term Exp. 1963

Edwin Smith	Wendell Coffin
Alden Bull	Herbert Gough



## **Appointed Officers**

(All terms expire 1961)

### **TOWN MANAGER AND TAX COLLECTOR**

Claudene L. Brown

### **FIRE CHIEF AND FIRE WARDEN**

Linwood Judkins

### **HEALTH OFFICER**

Weldon McPherson (1963)

### **PLUMBING INSPECTOR**

Phillip Rundstrom (1963)

### **ROAD COMMISSIONER**

Stanley Johnson

### **SEALER OF WEIGHTS AND MEASURES**

George Richards, Jr

### **AUDITOR**

Chester M. Kearney Co.

### **SCALER OF WOOD, LUMBER AND BARK**

Everett Condon

### **SUPERINTENDENT OF SCHOOLS**

William C. Foster

### **CONSTABLES**

Alden Bull

Ernest Judkins

Lloyd McPherson, Sr.

Charles Lint

Sidney Turner

### **BALLOT CLERKS**

Delta Smith

Thelma Wood

Erma Burtzell

Lois Weaver

## 1960 Year In Review

- Purchased new F.W.D. truck and snowplow.
- Sponsored Fluoridation program, also five Polio Clinics and three D.P.T. clinics.
- Operated without making any temporary loans.
- Purchased a \$20,000 Certificate of Deposit.
- Applied Tar on several roads about town.
- 90.01% of 1960 taxes collected to March 1, 1961.
- 621 yards of winter sand stockpiled and 35 tons of salt was used on winter roads.
- Road maintenance men cleared right of way on Griffin Ridge Cut-Off Road.
- Town Road Improvement Fund was spent from the corner of the Carvell Road to the Chapman Town Line.
- Purchased new Roadside Sprayer in conjunction with the Town of Castle Hill.
- Five Street Lights were installed in various places about town.
- Fire Station walls were finished in knotty pine. Much of the labor was donated by the volunteer firemen.



## Looking Ahead To 1961

- A Sodium Fluoridation program will be sponsored again this year.
- D.P.T. and Polio Clinics will be sponsored during the coming year.
- Town Road Improvement Fund will be spent on the Boone Road.
- State Aid Road money will be expended on the River Road.
- The Grader is being thoroughly overhauled and should give satisfactory service for several more years.
- Plans are to purchase a Sweeper for the International truck to be used for light plowing. The truck is now equipped with a "V" plow. These plows could be interchanged within a few minutes.

## Valuation and Assessment

### ASSESSORS' REPORT

List of property at its just value in the Town of Mapleton for the year 1960, made for return to Board of State Assessors as required by law.

Number of Polls Taxed	329
Number of Polls not Taxed	41
Rate of Taxation	.052

### DESCRIPTION OF PROPERTY

Real Estate, Resident	\$1,311,520.00
Real Estate, Non-Resident	331,110.00
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Total Real Estate	\$1,642,630.00
Personal Estate, Resident	\$ 101,890.00
Personal Estate, Non-Resident	29,270.00
<hr/>	
Total Personal Estate	\$ 131,160.00
<hr/>	
Grand Total Real & Personal Estate	\$1,773,790.00
Total Value of Land	\$ 752,540.00
Total Value of Buildings	\$ 890,090.00

### SCHEDULE OF PERSONAL ESTATE

	No.	Value
Bulls, Cows, Beef Cattle	239	\$ 17,320.00
Domestic Fowl, over 50 in no.	25,000	25,000.00
<hr/>		
Total Livestock Value		\$ 42,320.00

**ALL OTHER KINDS OF PERSONAL PROPERTY**

Stock in Trade	\$ 26,000.00	
Television Sets	8,120.00	
Machinery & Equipment	24,220.00	
Other Property	30,500.00	
		<hr/>
	\$ 88,840.00	
Taxable Livestock	42,320.00	
		<hr/>
Taxable Amount Personal Property	\$ 131,160.00	

**OTHER STATISTICS**

Tax on Real & Personal Estate	\$ 92,237.08
Tax on Polls	987.00
Railroad Property	15,320.00
Maine Public Service Co.	45,240.00
Mapleton Building & Supply	5,300.00
State Road Grain Co.	22,750.00

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I go for all sharing the privileges of government who assist in bearing its burdens.



## **Notice To Taxpayers**

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such other way, as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the tax-payer or given by any other method that brings notice home to the taxpayer."

Chapter 81, Section 35, R. S. 1944

## **Notice To Veterans Desiring Exemptions**

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State, and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides, and furnish proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

Chapter 161, Public Laws, 1951

### **AGED PERSONS**

All persons who have attained the age of 70 years on April 1st are exempt from poll taxation.

**PLEASE BRING YOUR REPORT  
TO TOWN MEETING**

## Appropriations and Assessments for 1960

On the Polls and Estates as per warrant from the County Treasurer and School Administration District No. 2, as per vote of the Town at the Annual Town Meeting held March 21, 1960, the following assessments were made:

Incidentals	\$ 2,000.00
Town Officers Salaries	4,000.00
Support of Poor	2,000.00
Aid to Dependent Children	2,200.00
State Aid Road	1,200.00
Highways and Bridges	5,000.00
Winter Roads	5,000.00
Tarring Streets	600.00
A. R. Gould Mem. Hospital	2,000.00
Dental Program	150.00
Street Lights	700.00
Insurance	500.00
Fire Protection	2,000.00
Mapleton Cemeteries	200.00
Castle Hill Cemetery	100.00
Suppression of Tuberculosis	50.00
Maine Publicity Bureau	25.00
Public Health Nursing	95.00
Social Security	500.00
Abatements & Discounts	500.00
Lions' Club	500.00
Purchase New Truck	8,000.00
Education	51,946.70
County Tax	1,938.00
Overlay	2,019.38
	<hr/>
	\$ 93,224.08

Committed to Claudene Brown, Collector on May 10, 1960

Respectfully submitted,  
RALPH H. CHRISTIE  
HAROLD F. KENNEY  
LIONEL E. SMITH  
Assessors of Mapleton

### Tax Collections – 1960 Tax

Month 1960	Tax Credit	Percent of Commitment	
		By Month	To Date
May	\$ 2,442.39	2.62	2.62
June	10,092.63	10.81	13.43
July	19,063.57	20.45	33.88
August	1,910.45	2.06	35.94
September	1,336.08	1.44	37.38
October	12,549.20	13.46	50.84
November	2,312.71	2.48	53.32
December	7,177.50	7.69	61.01
<b>1961</b>			
January	5,435.00	5.83	66.84
February	18,775.66	20.15	86.99
	<hr/>		
	\$ 81,095.19		
	<hr/>		
Uncollected	\$ 12,128.89		13.01%



## Tax Collector's Report

Year Ending Feb. 20, 1961

1960 Commitment		\$ 93,224.08
Cash paid to Treasurer	\$ 80,444.36	
Abatements	25.76	
Discounts	625.07	
		\$ 81,095.19
Balance Uncollected as of 2-20-61		\$ 12,128.89
Paid since books closed		2,916.02
		\$ 9,212.87

### SUMMARY OF OTHER TAXES

Year	Balance 2-20-60	Credits	Liens	Balance 2-20-61
1959	\$ 13,467.23	\$ 6,757.81	\$ 6,360.32	\$ 349.10
1958	215.36	180.96		34.40
1957	37.42	2.48		34.94
1956	27.36			27.36
1955	4.04			4.04

Respectfully submitted,

CLAUDENE BROWN  
Tax Collector

## Delinquent Taxes

<b>1955</b>	
Richard Black	\$ 4.04
<b>1956</b>	
Richard Black	\$ 3.00
Ellery Casey	3.00
Lewis Pryor	21.36
	<hr/>
	\$ 27.36
<b>1957</b>	
Richard Black	\$ 4.24
Ellery Casey	3.00
Ralph Perry	6.72
Lewis Pryor	20.98
	<hr/>
	\$ 34.94
<b>1958</b>	
Dale Bubar	\$ 3.00
Ellery Casey	3.00
Rodney Legassie	2.24
Arthur McEachern	2.24
Ralph Perry	3.00
Homer Porter	13.44
Lewis Pryor	5.24
Harmon Smith	2.24
	<hr/>
	\$ 34.40
<b>1959</b>	
Kenneth Dean	\$ 1.06
Philip Buchanan	3.71
Alcide Carney	3.00
Vaughn Chase	10.60
Floyd Cloukey	3.00
Fred Cloukey	4.59
Claude Cray	1.06
Wallace Dow	3.00

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Wallace Griffin	5.30
Richard LaPointe	12.19
Delbert Lowe	1.06
Milford Maynard	4.06
Carmine Pendola	3.00
Ralph Perry	3.00
Alton Plourde	3.00
Kyle Pryor	4.59
James Richardson	1.59
Cecil Skidgel	1.59
David Turner	62.54
Robert Walker	56.00
Alvin Winslow	138.86

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\$ 326.80

Pd. after books closed

22.30

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\$ 349.10

**1960**

Bernard Adams	\$ 44.60
Edward Beaulieu	689.92
Donald Bishop	797.68
Richard Black	3.00
Galen Bridge	4.56
Clyde Brown	72.16
Earl Buchanan	566.28
Philip Buchanan	114.40
Earl Bull	348.92
Alcide Carney	16.00
Oliver Carney	29.52
Lewis Chase	320.88
*Vaughn Chase	13.40
Floyd Cloukey	15.60
James Clark	3.00
Claude Cray	17.16
*Kenneth Dean	26.92
Samuel Doak	4.56
Wallace Dow	3.00
Roderick Dubay	4.56



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Floyd Easler	19.76
Ross Elliott	4.56
Fern & Leslie Farley	36.40
*Carroll Flannigan	66.96
Ellis Gagnon	4.56
Lawrence Good	6.85
Arthur Gough	85.40
Wallace Griffin	318.24
Wesley Hafford	3.00
Raymond Harris	126.36
Stanferd Howes	25.48
Claude Hughes	1.56
R. B. Hughes	256.36
R. B. & Claude Hughes	342.16
Madeline LaPlante	16.00
Richard LaPointe	286.40
Joseph Henry Laverne	4.56
Harold Levesque	3.00
*Delbert Lowe	13.40
Arthur McEachern	37.84
Harold McPherson	72.16
Lloyd McPherson Jr.	3.00
Fred Michaud	39.72
Joseph Mitchell	4.56
Bernard & Helen Neddeau	112.20
Albert Norseworthy	32.76
Ralph Plummer	124.68
Homer Porter	4.56
F. H. Pryor	474.24
*Erlon Pulcifur	58.64
L. A. Pulcifur	9.36
Clayton Cray	82.68
Charles Putnam	167.96
James Richardson	58.76
Fred Shaw	44.60
Ronald Shiers	3.00
Cecil Skidgel	50.96
*Harmon Smith	4.56
Millard Smith	24.96

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Bennie Soucier	89.84
Ronald Soucier	4.56
Wayne Sutherland	4.56
Clifton Thomas	173.16
Robert Tompkins	4.56
Vernal Towle	163.26
David Turner	1,174.68
Russell VanNostrand	3.00
Joseph Webber	130.36
Reginald Webber	3.00
Keith Williams	20.68
Frederick Wilson	7.80
*Alvin Winslow	642.08

**NON-RESIDENTS:**

Charles Gudreau	4.16
John Hoffses	104.00
Johnnye Hoffses	312.00
Walter Holden	5.20
Herman Jardine	67.60
Edgar Lovely	100.88
Alcide Mazerolle	18.20
Joyce Thomas	41.60
Sidney Whitmore	9.36

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\$ 9,212.87

Paid in full since books closed 2,916.92

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\$ 12,128.89

\* Paid \$3.00 after books were closed

**Tax Liens – 1959**

Earl Buchanan	\$ 309.98
Earl Buchanan	194.79
Philip Buchanan	115.64
Patricia Carney	11.92
Floyd Cloukey	17.38
Clayton Cray	45.76
Clayton Cray	41.40

Kenneth Dean	24.47
Arthur Gough	88.34
Wallace Griffin	324.17
Richard LaPointe	285.96
Edgar Lovely	106.90
Lloyd McPherson, Jr.	30.48
Helen Neddeau	7.59
James Richardson	61.05
Frank Thomas	44.67
David Turner	534.89
David Turner	252.11
Sidney Whitmore	3.73
Alvin Winslow	527.25
	<hr/>
	\$ 3,028.48

### **Tax Acquired Property**

Henry Archer	\$ 43.85
George Thompson	300.00
Charles Barnes	19.35
Joe Mosher	308.14
Rosa Carter	35.68
	<hr/>
	\$ 707.02

### **MORTGAGE NOTE RECEIVABLE**

Joe Bouchey	\$ 691.88
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### **ACCOUNTS RECEIVABLE**

State Treasurer:	
Weldon Rand	\$ 45.00
Andrea & Frederick Tomah	132.00
	<hr/>
	\$ 177.00



## Report of Treasurer

Cash, Checking	\$ 54,143.24
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### Taxes and Liens:

1960 Tax	\$ 80,444.36
1959 Tax	6,757.81
1958 Tax	180.96
1957 Tax	2.48
Excise Tax — 1960	7,057.70
Excise Tax — 1961	2,792.35
Tax Liens — 1958	3,435.64
Tax Liens — 1959	3,546.25
Supplemental Tax	81.96
	\$104,299.51

### Accounts Receivable:

State Treasurer:	
Julienne Coty	\$ 390.00
Robert Hafford	93.01
Harold Levesque	51.50
Weldon Rand	711.35
Paul Soucier	89.11
Ronald Soucier	29.00
Andrea & Frederick Tomah	347.89
City of Presque Isle — M. Maynard	23.74
Town of Ashland — Veteran Acct.	582.22
	\$ 2,317.82

### General Government:

State Treas., Bank Stock Tax	\$ 549.51
State Treas., Dog Lic. Refund	65.87
State Treas., Porcupine Bounties	4.50
Town of Castle Hill, Various	134.68
Ella McPherson, Licenses	7.00
Claudene Brown, Notice Fees	11.00
Claudene Brown, Polio Fees	15.00
Gladys Gauvin, License	2.00
P.T.A., Polio Fees	37.20
Northern Nat. Bank, Int. Smith Fund	9.34

Costs on Liens	147.00
Town of Chapman, Clinic Fees	31.20
	<hr/>
	\$ 1,014.30

**Road Receipts:**

State Treas., Snow Removal	\$ 946.20
State Treas., Town Road Imp.	3,931.34
B. & A. Railroad, Tar	150.00
Gravel Sold, Various	156.00
Maine Pot. Growers, Refund	9.14
Russell Smith, Gas Tank	4.00
Potato Service Inc., Salt	20.00
Ivan Libby, Calcium	2.50
	<hr/>
	\$ 5,219.18

**Equipment Use:**

Town of Mapleton	\$ 543.00
Town of Castle Hill	968.00
Town of Chapman	128.50
Squa Pan Outing Club	34.10
State Treasurer	26.00
U. S. Treasurer	16.50
All Others	166.65
	<hr/>
	\$ 1,882.75

**Fire Department:**

Fire Extinguishers Sold	\$ 24.00
Town of Castle Hill, 1960 Approp.	650.00
Town of Castle Hill, Forest Fire	50.00
Linwood Judkins, Exp. Refund	13.00
	<hr/>
	\$ 737.00

**Miscellaneous:**

Interest on Taxes and Liens	\$ 886.37
Interest on M.S. Fund	25.20
Comm. Credit Corp., Soil Bank Paym.	511.50
Dental Program	52.50
School Adm. Dist. No. 2, Bus Storage	500.00
	<hr/>
	\$ 1,975.57

Total Available	\$171,589.37
53 Warrants Paid	134,777.29
	<hr/>
Cash Balance 2-20-1961	\$ 36,812.08
<b>Reconciliation of Cash Balance</b>	
Bank Statement, February 21, 1961	\$ 37,377.05
Less: 23 Checks Outstanding	564.97
	<hr/>
Check Book Balance	\$ 36,812.08

**Mapleton**  
**Your Tax Dollar**  
**1960**

Department	Per Cent
EDUCATION	38.54
HIGHWAYS	17.93
CERT. OF DEPOSIT	14.84
NEW TRUCK	12.67
TOWN OFFICERS	3.23
WELFARE	3.22
UNCLASSIFIED	2.68
PROTECTION	2.36
INCIDENTALS	2.15
COUNTY TAX	1.44
INSURANCE	0.94
	<hr/>
	100.00

# Statement Of Departmental Operations

Year Ended February 20, 1961

	Appropri- ation	Other Credits	Total Credits	Total Debits	Balances O'Draft Unexp.
<b>GENERAL GOVERNMENT:</b>					
Incidentals	2,000.00	1,055.30	3,055.30	2,894.33	160.97
Town Officers	4,000.00		4,000.00	4,347.50	347.50
<b>PROTECTION:</b>					
Fire Protection	2,000.00	737.00	2,737.00	2,550.43	186.57
Insurance	500.00	500.00	1,000.00	1,266.74	266.74
Street Lights	700.00		700.00	633.20	66.80
<b>EDUCATION:</b>					
School Fund	51,946.70		51,946.70	51,946.70	
<b>HIGHWAYS:</b>					
State Aid Road	1,200.00		1,200.00	Carried Forward	
Summer Roads	5,000.00	3,171.64	8,171.64	8,203.65	32.01
Winter Roads	5,000.00	3,966.20	8,966.20	10,561.85	1,595.65
Tarring Streets	600.00	150.00	750.00	775.28	25.28
Town Road Improvement		3,931.34	3,931.34	3,931.34	
Purchase New Truck	8,000.00		8,000.00	8,000.00	
<b>CHARITY:</b>					
Support of Poor	2,000.00		2,000.00	328.12	1,671.88
Aid to Dependent Children	2,200.00		2,200.00	1,938.24	261.76



# **GENERAL EXPENSES:**

Social Security	500.00	500.00	472.48	27.52
County Tax	1,938.00	1,938.00	1,938.00	
Interest		1,102.36		1,102.36
A. R. Gould Mem. Hospital	2,000.00	2,000.00	2,000.00	
Mapleton Cemeteries	200.00	200.00	200.00	
Castle Hill Cemetery	100.00	100.00	100.00	
Supp. of Tuberculosis	50.00	50.00	50.00	
Maine Publicity Bureau	25.00	25.00	25.00	
Public Health Nursing	95.00	95.00	95.00	
Lions Club	500.00	500.00	500.00	
Dental Program	150.00	52.50	160.00	42.50
Abatements and Discounts	500.00	500.00	650.83	150.83
Overlay	2,019.38	2,019.38	Carried to Surplus	
Excise Tax — 1960		7,057.70	6,005.00	1,052.70
Excise Tax — 1961		2,792.35	2,792.35	2,792.35
Supplemental Tax		81.96	81.96	81.96
	<u>\$ 93,224.08</u>	<u>\$ 24,598.35</u>	<u>117,822.43</u>	<u>2,418.01</u>
			109,573.69	7,447.37

## General Government

### INCIDENTAL ACCOUNT

Appropriated by Town \$ 2,000.00

#### Receipts

State Treasurer:

Dog Tax Refund	65.87
Porcupine Bounties	4.50
Bank Stock Tax	549.51

Town of Castle Hill:

Office Supplies	18.48
Telephone Use	86.20
Clinics	30.00

Licenses Sold:

Ella McPherson	7.00
Gladys Gauvin	2.00

Claudene Brown:

Polio Fees	15.00
Notice Fees	11.00
P.T.A. Polio Fees	37.20

Costs on Liens	147.00
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Accrued Costs (J. E.)	41.00
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N. Nat. Bank, Int. C. C. Smith Fund	9.34
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Town of Chapman, Clinics	31.20
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#### Expenditures

Office Supplies:

Netherland's	\$	42.60
Walter Morrison		6.25
Mapleton Post Office		159.81
F. L. Hamilton		39.25
Marks Printing House		140.53
Carroll Flannigan		3.00
Victor Adding Machine		350.00
Maine Builder		2.00
Cecil Jackson, Flag		11.00
Fred L. Tower Co.		20.60
Branham Pub. Co.		7.00
Loring, Short & Harmon		4.37
Eva B. McPherson		3.76
Recording Corp.		5.00

## Ballot Clerks:

Erma Burtzell	16.00
Delta Smith	16.00
Lois Weaver	16.00
Thelma Wood	16.00

## Service Fees:

Blanchard and Flora	76.81
Florence Wheaton, Lien acct.	82.00
Amber Corliss, Record search	25.00
A. C. Perry Co. Bonds	109.50
Maine State Ret. Assoc.	40.00
Maine Municipal Assoc.	80.00
Town Clerks Assoc.	4.00
Town Managers Assoc.	4.00

## Clinics:

Ruth Martin, R.N.	10.00
Margaret Smith, M.D.	70.00
Browns Pharmacy	21.65
Wyeth Laboratories	92.50
Walter Morrison	2.13

## Porcupine Bounties:

Richard Pulcifer	.50
Sidney Tompkins	2.00
Robert Hubbard	1.00
John Cook	.50
Terrance Pulcifer	.50

## Town Report Expense:

Railway Express	6.70
Thelma Cray	12.00
Aroostook Print Shop	380.40

## Constable Service:

Ernest Judkins	13.00
Lloyd McPherson, Sr.	41.65

## Various:

Maude Gough, ½ Rent Clothing Bldg.	50.00
Maine Farm Supply, Oil	140.33
Norris Braley, Town Maps	30.00
Robert Johnston, Moderator	5.00
Chester M. Kearney Co., Audit	200.00

Eva B. McPherson, Vit. Stat. etc.	46.60	
New England Tel. & Tel. Co.	180.93	
Oscar Nelder, Photo	8.00	
Register of Deeds, Deed	2.50	
Bangor Daily News, Adv.	3.75	
Eva B. McPherson, Meeting Exp.	1.25	
Claudene Brown, Meeting Exp.	3.25	
Cemetery Assoc. Int. C. C. Smith Fund	9.34	
Weldon McPherson, Health Officer	15.00	
Mapleton Comm. Assoc. Rent	240.00	
Maine Pub. Service Co., Xmas Lights	23.37	
Total Expenditures	\$ 2,894.33	
Unexpended Balance to Summary	160.97	
	\$ 3,055.30	\$ 3,055.30

#### TOWN OFFICERS ACCOUNT

Appropriated by Town \$ 4,000.00

##### Expenditures

Claudene Brown, Town Manager	\$ 2,080.00	
Eva B. McPherson, Treas. & Clerk	500.00	
Claudene Brown, Car Expense	390.00	
Eva B. McPherson, Clerical	42.50	
Ralph Christie, Sel. & Assessor	500.00	
Harold Kenney, Sel. & Assessor	135.00	
Lionel Smith, Sel. & Assessor	150.00	
Owen Smith, Selectman	25.00	
Elmer Tompkins, Selectman	25.00	
Total Expenditures	\$ 4,347.50	
Overdraft to Summary		347.50
	\$ 4,347.50	\$ 4,347.50

#### PROTECTION

##### FIRE PROTECTION

Appropriated by Town \$ 2,000.00

**Receipts**

Town of Castle Hill, 1960 Approp.	650.00
Town of Castle Hill, Fighting F. Fire	50.00
Alfred Neddeau, Fire Exting.	12.00
Malcolm Brown, Fire Exting.	12.00
Linwood Judkins, Exp. Refund	13.00

**Expenditures**

Linwood Judkins, Fire Chief	\$ 300.00	
Linwood Judkins, Meeting Exp.	25.00	
Linwood Judkins, Checking Fire Exting.	40.00	
Carroll Flannigan, Labor Fire Station	85.00	
Maine Public Ser. Co. Lights	50.22	
New Eng. Tel. & Tel. Co.	292.86	
Bion Hartford & Son, Oil	97.35	
Aroos. Fire Chiefs Assoc.	14.00	
George Tompkins, Caretaker	144.00	
Mapleton Firemen, Calls & Drills	501.00	
Mapleton Comm. Assoc. Rent	10.00	
Libby's Service, Truck Repairs	67.17	
Mapleton Esso Service, Truck Repairs	66.12	
Ansil Adams, Repairs	5.00	
Mapleton Bldg. & Supply, Supplies	70.54	
Walter Morrison, Supplies	2.90	
F. L. Hamilton, Supplies	14.90	
Gorham Fire Equip. Co. Supplies	71.74	
Farrar Brown Co. Supplies	1.64	
N. W. Downing Co. Supplies	4.73	
Cole's Express, Express	4.80	
McKay's Inc. Supplies	14.50	
Blanchard Associates, Supplies	581.43	
City of Presque Isle, Refills	3.50	
Maine Farm Supply, Oil	75.83	
Merritt Lint, Gas	3.70	
Perley McPherson, Refreshments	2.50	
		<hr/>
Total Expenditures	\$ 2,550.43	
Unexpended Balance to Summary	186.57	
		<hr/>
	\$ 2,737.00	\$ 2,737.00



**STREET LIGHTS**

Appropriated by Town		\$	700.00
<b>Expenditures</b>			
Maine Public Service Co.	\$	633.20	
Unexpended Balance to Summary		66.80	
		<hr/>	<hr/>
	\$	700.00	\$ 700.00

**INSURANCE**

Appropriated by Town		\$	500.00
<b>Receipts</b>			
School Adm. Dist. No. 2, Bus Storage			500.00
<b>Expenditures</b>			
Arthur C. Perry Co.	\$	1,266.74	
		<hr/>	<hr/>
		\$	1,000.00
Overdraft to Summary			266.74
		<hr/>	<hr/>
	\$	1,266.74	\$ 1,266.74

**EDUCATION**

Appropriated by Town	\$	51,946.70
Paid School Adm. Dist. No. 2	\$	51,946.70

**HIGHWAYS****SUMMER ROADS**

Appropriated by Town	\$	5,000.00
Transfer from Excise Tax		3,000.00
<b>Receipts</b>		
Gravel and Dirt Purchased (11)		156.00
Maine Potato Growers, Refund		9.14
Russell Smith, Gas Tank		4.00
Ivan Libby, Calcium		2.50
<b>Expenditures</b>		
Gasoline, Oil and Grease	\$	1,025.39
Culverts purchased		305.28
Various Supplies		190.56
Gravel and Dirt purchased		392.25
Equipment Repairs		164.60
W. H. Shurtleff Co., Signs		52.33

W. H. Shurtleff Co. Calcium	801.44	
Maine Public Service Co.	19.14	
Griffin Brothers, Shovel use	165.00	
Harold Wood, Bulldozer use	40.00	
Tom Johnson, Mowing	48.00	
Hogan Tire Co. Tires	281.96	
Grader Repairs	188.88	
Tractor Repairs	347.62	
Howard Fairfield, Grader Blades	36.00	
Richard King, Bulldozer use	207.00	
Soule Glass & Paint Co. Spray	104.80	
Labor Payrolls	3,833.40	
	<hr/>	<hr/>
	\$ 8,203.65	\$ 8,171.64
Overdraft to Summary		32.01
	<hr/>	<hr/>
	\$ 8,203.65	\$ 8,203.65

**WINTER ROADS**

Appropriated by Town	\$ 5,000.00
Transfer from Excise Tax	3,000.00

**Receipts**

State Treasurer, Snow Removal	946.20
Potato Service Inc. Salt	20.00

**Expenditures**

Gasoline, Oil and Grease	\$ 1,395.85
Various Supplies	143.86
Equipment Repairs	366.81
W. H. Shurtleff Co. Salt	224.00
Freight on Salt	371.00
Elwood Buck, Gravel	55.80
Maurice Bugbee, Gravel	39.60
Libby's Service, Tires	182.44
Bull Brothers, Sand	550.75
State Treasurer, Salt	61.05
Snowfence Wire	62.67
Payrolls, Equipment Use	145.25
Town of Washburn, Plowing 1958-59	336.60
Town of Washburn, Plowing 1959-60	336.60
Maine Public Service Co. Lights	25.44

Labor Payrolls	5,149.48	
Snowfence Payrolls	1,114.65	
	<hr/>	<hr/>
	\$10,561.85	\$ 8,966.20
Overdraft to Summary		1,595.65
	<hr/>	<hr/>
	\$ 10,561.85	\$ 10,561.85

**TOWN ROAD IMPROVEMENT**

State Treasurer Check		\$ 3,931.34
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**Expenditures**

Labor Payrolls	\$ 1,059.75	
Truck and Labor Payrolls	1,539.84	
State Treasurer, Shovel use	488.00	
Richard King, Bulldozer use	261.00	
Lewis Chase, Gravel	248.40	
Elwood Buck, Gravel	334.35	
	<hr/>	<hr/>
	\$ 3,931.34	\$ 3,931.34

**STATE AID ROAD**

Appropriated by Town	\$ 1,200.00
Carried Forward to 1961	\$ 1,200.00

**TAR ACCOUNT**

Appropriated by Town	\$ 600.00
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**Receipts**

Bangor & Aroostook Railroad		150.00
State Treasurer, Tar	\$ 685.48	
Bull Brothers, Gravel	51.00	
Lane Const. Co. Patch mix	38.80	
	<hr/>	<hr/>
	\$ 775.28	\$ 750.00
Overdraft to Summary		25.28
	<hr/>	<hr/>
	\$ 775.28	\$ 775.28

**PURCHASE OF NEW TRUCK**

Appropriated by Town	\$ 8,000.00
N. A. Burkett Co.	\$ 8,000.00

**HIGHWAY EQUIPMENT ACCOUNT**

Unexpended Balance		\$ 7,625.65
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**Receipts**

Equipment Use and Plowing Yards:

Town of Mapleton	543.00
Town of Castle Hill	968.00
Town of Chapman	128.50
State Treasurer	26.00
U. S. Treasurer	16.50
Squa Pan Outing Club	34.10
All Others (14)	166.65

**Expenditures**

Maine Potato Growers, Gas pump	\$ 75.00
Maine Potato Growers, Sprayer	150.00
Howard Fairfield, Plow repairs	156.71
H. A. Briggs & Son, Door springs	84.00
Grader Repairs	58.42
Truck Repairs	163.97

Total Expenditures	\$ 688.10
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Unexpended Balance Forward	8,820.30
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\$ 9,508.40	\$ 9,508.40
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**WELFARE****SUPPORT OF POOR**

Appropriated by Town	\$ 2,000.00
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**Expenditures**

Lenwood Barnes	\$ 28.26
Ernest Judkins	122.60
Account E-4	72.69
Perley McEachern	14.11
Account E-6	76.36
Account E-7	5.00
Lucienne Cody	9.10

Total Expenditures	\$ 328.12
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Unexpended Balance to Summary	1,671.88
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\$ 2,000.00	\$ 2,000.00
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**AID TO DEPENDENT CHILDREN**

Appropriated by Town		\$ 2,200.00
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**Expenditures**

Paid State Treasurer	\$ 1,938.24	
Unexpended Balance to Summary	261.76	
	<hr/>	<hr/>
	\$ 2,200.00	\$ 2,200.00

**GENERAL EXPENSES**

Amount Assessed	\$ 1,938.00
Paid County Treasurer	\$ 1,938.00

**A. R. GOULD MEMORIAL HOSPITAL**

Appropriated by Town	\$ 2,000.00
Paid Hospital	\$ 2,000.00

**MAPLETON CEMETERIES**

Appropriated by Town	\$ 200.00
Paid Cemetery Association	\$ 200.00

**CASTLE HILL CEMETERY**

Appropriated by Town	\$ 100.00
Paid Cemetery Association	\$ 100.00

**SUPPRESSION OF TUBERCULOSIS**

Appropriated by Town	\$ 50.00
Paid Association	\$ 50.00

**MAINE PUBLICITY BUREAU**

Appropriated by Town	\$ 25.00
Paid Bureau	\$ 25.00

**PUBLIC HEALTH NURSING**

Appropriated by Town	\$ 95.00
Paid State Treasurer	\$ 95.00

**LIONS CLUB**

Appropriated by Town	\$ 500.00
Paid Club	\$ 500.00

**OVERLAY ACCOUNT**

Amount Assessed	\$ 2,019.38
Carried to Surplus	\$ 2,019.38



**SUPPLEMENTAL TAX**

Amount Collected	\$	81.96
Carried to Summary	\$	81.96

**DENTAL AND HEALTH PROGRAM**

Appropriated by Town	\$	150.00
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**Receipts**

Town of Castle Hill		34.50
Town of Chapman		18.00

**Expenditures**

State Treasurer	\$	160.00	
Unexpended to Summary		42.50	
	\$	202.50	\$ 202.50

**SOCIAL SECURITY**

Appropriated by Town	\$	500.00
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**Expenditures**

State Treasurer	\$	472.48	
Unexpended to Summary		27.52	
	\$	500.00	\$ 500.00

**INTEREST**

Interest on M. S. Fund		\$	25.20
Accrued Interest (J. E.)			190.79
Interest on Taxes and Liens			886.37
Unexpended Balance to Summary	\$	1,102.36	
	\$	1,102.36	\$ 1,102.36

**ABATEMENTS AND DISCOUNTS**

Appropriated by Town	\$	500.00
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**Expenditures**

1960 Tax Discounts (J.E.)		625.07	
1960 Tax Abatements		25.76	
	\$	650.83	\$ 500.00
Overdraft to Summary			150.83
	\$	650.83	\$ 650.83

**EXCISE TAX—1960**

Taxes Paid on Motor Vehicles		\$ 7,057.70
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**Expenditures**

Transfer to Summer Roads	\$ 3,000.00	
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Transfer to Winter Roads	3,000.00	
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Excise Slips not Used	5.00	
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Total Expenditures	\$ 6,005.00	
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Unexpended Balance to Summary	1,052.70	
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	\$ 7,057.70	\$ 7,057.70
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**EXCISE TAX—1961**

Taxes Paid on Motor Vehicles	\$ 2,792.35
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Carried to Summary	\$ 2,792.35
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Diamonds cannot be polished without friction; nor man perfected without trial.

## Summary Of Accounts

	Overdraft	Unexpended
Incidental Account		\$ 160.97
Town Officers	\$ 347.50	
Fire Protection		186.57
Insurance	266.74	
Street Lights		66.80
Support of Poor		1,671.88
Aid to Dep. Children		261.76
Summer Roads	32.01	
Winter Roads	1,595.65	
Tarring Streets	25.28	
Social Security		27.52
Interest		1,102.36
Dental Program		42.50
Excise Tax—1960		1,052.70
Excise Tax—1961		2,792.35
Supplemental Tax		81.96
Abatements & Discounts	150.83	
	<hr/>	<hr/>
	\$ 2,418.01	\$ 7,447.37
		2,418.01
		<hr/>
Net Balance to Surplus		\$ 5,029.36

## Comparative Balance Sheet

### ASSETS:

	Feb. 24, '61	Feb. 24, '60
Cash, Checking	\$ 36,812.08	\$ 54,143.24
Petty Cash	15.00	15.00
Uncollected Taxes	12,578.73	13,751.41
Tax Liens	3,028.48	3,453.94
Tax Acquired Property	707.02	671.88
Mortgage Note Receivable	691.88	691.88
Accounts Receivable	177.00	470.49
Certificate of Deposit	20,000.00	
Cemetery Trust Fund (Savings)	100.00	100.00
	<hr/>	<hr/>
	\$ 74,110.19	\$ 73,297.30
	<hr/>	<hr/>

### EQUITIES:

Equipment Account Balance	\$ 8,820.30	\$ 7,625.65
State Aid Road	1,200.00	
Surplus	63,989.89	65,571.65
Cemetery Trust Fund (Reserve)	100.00	100.00
	<hr/>	<hr/>
	\$ 74,110.19	\$ 73,297.30
	<hr/>	<hr/>

**ANALYSIS OF SURPLUS ACCOUNT**

Balance 2-20-60	\$ 65,571.65	
<b>Credits:</b>		
Comm. Credit Corp. Soil Bank		
Payment—Ritchie Farm	511.50	
Overlay Account	2,019.38	
Excess of Approp. & Revenues		
Over Expenditures	5,029.36	
Charges:		\$ 73,131.89
N. A. Burkett Co. New Truck Bal.		
Per Vote Town Art. 31	\$ 9,079.00	
H. & M. McHatten, Mowing at the		
Ritchie Farm	63.00	
		\$ 9,142.00
Balance 2-20-61		\$ 63,989.89

Respectfully submitted,

RALPH H. CHRISTIE

OWEN H. SMITH

HAROLD F. KENNEY

LIONEL E. SMITH

ELMER M. TOMPKINS



## Report of Audit

Board of Selectmen  
Town of Mapleton, Maine

Gentlemen:

We have examined the books and records of the Town of Mapleton, Maine for the year ended February 24, 1960 and have prepared the accompanying financial statements (see table of contents).

Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and other auditing procedures as we considered necessary.

In our opinion, the accompanying financial statements present fairly the financial position of the Town of Mapleton at February 24, 1960 and the results of its operations for the year then ended, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,

CHESTER M. KEARNEY AND CO.

By: L. E. Stevenson

### EXHIBIT A

#### STATEMENT OF FINANCIAL CONDITION

FEBRUARY 24, 1960 AND FEBRUARY 24, 1959

##### GENERAL FUND

ASSETS	1960	1959
Cash (Exhibit B)	\$ 54,158.24	\$ 58,269.51
Uncollected taxes (Exhibit C)	17,205.35	16,012.23
Reimbursable welfare expenditures	470.49	14.67
Mortgage not receivable	691.88	751.88
Tax-acquired property	671.34	1,039.75
	<hr/>	<hr/>
	\$ 73,197.30	\$ 76,088.04

**EQUITIES**

Equipment account	7,625.65	8,867.90
State Aid road construction account		600.00
Surplus (Exhibit E)	65,571.65	66,620.14
	<hr/>	<hr/>
	73,197.30	76,088.04
CEMETERY TRUST FUND	100.00	100.00

**EXHIBIT E**

**STATEMENT OF SURPLUS  
YEAR ENDED FEBRUARY 24, 1960**

BALANCE, FEBRUARY 25, 1959		\$ 66,620.14
<b>ADDITIONS</b>		
Overlay (Exhibit D)		2,134.18
Excess of revenues over estimated revenues (Exhibit D)		4,454.84
Soil bank income from Ritchie Farm (property owned by the Town)		511.50
		<hr/>
		\$ 73,720.66
<b>DEDUCTIONS</b>		
Excess of expenditures over amounts available (Exhibit D)	1,819.45	
Appropriation from surplus (Exhibit D)	6,000.00	
Write-off of portion of tax-acquired property balance representing over- assessment (Harvey Thomas)	329.56	8,149.01
	<hr/>	<hr/>
BALANCE, FEBRUARY 24, 1960		\$ 65,571.65

A complete copy of the audit is on file at the Town Office for inspection.

## Report of Town Clerk

State Law does not permit the printing of Vital Statistics in the annual Town Report.

The number of marriages, births and deaths reported to the office of the Town Clerk from February 15, 1960 to February 15, 1961 were:

20 Marriages

46 Births

12 Deaths

### REMINDERS

Dog licenses have been received and all dogs should be licensed on or before April 1, 1961. Fees for same are as follows:

Males \$1.40

Spayed Females \$1.40

Females \$5.40

If a Constable's Warrant is issued for the collection of unpaid dog taxes, he collects the regular dog license fees and in addition thereto the officer's fee of \$2.00.

Persons planning to marry in Maine may obtain from my office the leaflet, "Planning Your Marriage," which explains the necessary requirements.

BE PREPARED—purchase your Fishing and Hunting licenses by Saturday noon. Saturday afternoon I usually have to go to the Bank on Town Business. My office is closed all day Sunday.

Respectfully submitted,

EVA B. McPHERSON

Town Clerk of Mapleton

## Report Of Volunteer Fire Department

In the past year we have answered 32 calls to the following fires: 8 dwelling, 1 church, 8 chimney, 9 grass, 2 woods, 3 truck and 1 mutual aid to Presque Isle.

Materials used and time expended:

271 Miles Traveled

17 Hours Pumping

338 Man Hours Expended

10 Chimney Fuses, 1 Drum Chimney Sweep

170 Feet Ladders Raised

3400 Feet Hose Laid

Total losses, Chapman Advent Church—\$3,000.00; Willis Kierstead Home, Parsons Road—\$1,500.00; six partial losses, insured value \$7,800.00.

Our mutual aid agreement with Presque Isle worked very well. Presque Isle assisted our department on two calls and we answered one call to Presque Isle.

Our department has completed a six hour course on pumping, maintenance and Life Saving and First Aid through the Department of Education. We also completed a course in the Suppression of Woods and Brush Fires through the Forestry Department.

No fire inspections were made this Fall, but all extinguishers were tested and refilled. Our fire fighting equipment was inspected and tested and found in first class condition.

We do need a new air compressor and tank for fire calls. We would also like an appropriation of \$1,500.00 a year to be used in the future for a new truck to replace the 1946 Chevrolet.

At this time I wish to thank all the firemen for their fine cooperation in the past year.

Respectfully submitted,

LINWOOD JUDKINS

Chief

## Recreation Report

The Mapleton Lions Club would like to take this opportunity to thank the Towns of Mapleton, Castle Hill and Chapman for making our recreational program the success that it was.

Our activities for the past year included the following:

1. Four bleachers were built to accommodate spectators at the baseball games.

2. New baseball uniforms were purchased for the Intermediate League that was formed with the Towns of Mapleton, Mars Hill, Presque Isle and Washburn. The Mapleton boys did an outstanding job in this league. During Fair Week at Presque Isle, the Mapleton boys played in the finals with Mars Hill.

3. Our Small League was also carried out this year with four teams participating.

4. Approximately 40 youngsters passed swimming tests at the swimming pool, also several adults.

5. The Skating Rink this year was very successful due mainly to the very fine weather and the lack of snow. This activity remained open both day and night.

6. The annual baseball awards night was held on Oct. 12th. Baseball movies were shown and awards were made to the winning teams. Refreshments were served. About 50 youngsters attended.

7. The annual Christmas Party was held on Dec. 17th with approximately 300 youngsters attending. Movies were shown and bags of candy were passed out.

Respectfully submitted,

JERRY DESMOND

Secretary, Mapleton Lions Club



Report Of Cemetery Association

Cash on Hand, Feb. 20, 1960		\$	457.77
	Receipts		
Town of Mapleton, Appropriation	\$	200.00	
Town of Castle Hill, Appropriation		100.00	
Sale of Lots		165.00	
Fred Braley, Care of Lot		3.00	
Etta Pelkey, Care of Lot		5.00	
			473.00
Total Available		\$	930.77
Expended:			
George Jackson, Labor	\$	317.59	
L. E. Smith, Lime, Grass Seed		6.00	
Delmont Wood, Loam		15.00	
W. Morrison, Gas, Oil		27.05	
Libby's Service, Mower Repair		2.00	
			367.64
Cash on Hand, Feb. 20, 1961		\$	563.13

We, the Association, want to thank the people for their fine support in helping us keep our cemeteries in such fine condition. Only with your help can we do this job efficiently.

Respectfully submitted,  
WALTER A. MORRISON  
Treasurer

## **Annual Report of Public Health Nurse**

Public health, in simple terms, is the sum total of the health of individuals and families living in a community. An organized program for public health is one that offers those individuals and families every possible chance of living and enjoying life, free from the handicaps of preventable disease and disability. In more formal terms, the objective of a public health program is to bring to all the people the benefits of modern medical and related sciences including the care and rehabilitation of the sick and disabled, the promotion of healthful living, and prevention and control of disease.

A number of people are involved in the attaining of this objective. All together they make up a "health team." The public health nurse is an essential member of this team. She shares in planning and action with other workers in the fields of health, education, and welfare; with physicians, hospitals, clinics; with school personnel; with citizen groups. One of her important functions is coordination with the others involved to provide public health services to individuals, families, and community. Citizens of the community are also essential members of the health team. Alert to the health needs of their community, taking their share of responsibility to meet these needs, their contribution as health workers is indispensable to the effectiveness of the public health program. A vital, dynamic, working "health team" in the local community strengthens the public health not only of that community, but also of the State and the Nation.

Public Health Nursing Services have been rendered on a limited basis during 1960. These have included control of tuberculosis and care of children under the State Maternal and Child Health and Crippled Children's Program.

Plans are being made to increase public health nursing services in the coming year. Additional nurses will be recruited to service the central section of Aroostook County. They will work out of our Caribou office. We are hoping that this plan can be successfully implemented early in 1961.

Respectfully submitted,

ADA C. KNAUFF

Public Health Nursing Supervisor

## Report of Mouth Health Project

Progress Report of Mouth Health Project

July — 1960

To the Towns of Mapleton, Chapman and Castle Hill:

The annual sodium fluoride program has again been carried out by a registered dental hygienist from the Division of Dental Health. The program lasted 16 days.

A group of 90 school and 17 pre-school children started the series of four applications. It is always pleasing to note the fine response in your towns, as this seems to indicate a definite health interest on the part of the parents, as well as the children.

Results:

1. 46 children, almost half, stated they made regular — every six months — dental visits.
2. Just 16 children stated they brushed their teeth at least twice a day. As last year, toothbrushing seems to be an area in need of improvement. As parents, perhaps daily reminding would help your children toward improving somewhat.
3. 55 children were considered to have clean teeth, free from food debris and stains.
4. 27 children had received all necessary dental corrections at the time of examination.
5. Active dental decay was found in 38 children — just permanent teeth.
6. 47 children were found to have fillings in their baby and permanent teeth.

The dental hygienist wishes to thank all those who helped make the program successful. We always enjoy doing your program.

Respectfully submitted,

MARJORIE LINSOTT, R.D.H.  
Division of Dental Health

August 1960

## Treasurer's and Superintendent's Report

### SCHOOL ADMINISTRATIVE DISTRICT NO. 2

The School Administrative District No. 2's finances for the year February 21, 1960 to February 20, 1961 were:

#### Revenues:

Town of Castle Hill	\$ 13,093.58
Town of Chapman	7,441.26
Town of Mapleton	44,424.04
Town of Perham	17,068.70
Town of Wade	7,745.34
Town of Washburn	72,477.08
	<hr/>
	\$162,250.00
State Subsidy	
General Purpose Aid and Prof. Credits	165,834.69
Vocational	5,886.73
Driver Ed.	717.48
Science & Math	91.75
Equipment	541.95
Physical Handicapped	316.85
State School Lunch & Special milk money	4,427.39
Federal Aid	14,771.32
Perham & Crouseville milk	386.12
Tuition — Town of Talmadge	335.67
Tuition — Town of Woodland	4,913.59
Bus fares	442.02
Rent of cafeteria and gym	42.00
Sale of driver ed. car	2,005.87
Insurance adjustments	773.67
Sale of articles	325.05
Miscellaneous	186.15
Balance	119,948.77
	<hr/>

\$484,197.07

#### Expenditures:

	Grade School	High School	Total
Administration			
Superintendent	\$ 3,530.14	\$ 3,530.15	\$ 7,060.29
School Committee	342.50	342.50	685.00

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Other Expenses	4,186.71	4,186.72	8,373.43
Instruction			
Teachers	159,259.08	69,482.73	228,741.81
Physical Handicapped	438.50		438.50
Vocational		12,259.90	12,259.90
Textbooks	2,611.45	2,811.66	5,423.11
Library	201.80	349.34	551.14
Teaching Supplies	4,756.98	2,978.08	7,735.06
Other Expenses	10.37	27.80	38.17
Attendance	41.70		41.70
Health Services	42.64	42.64	85.28
Transportation			
Salaries	6,228.46	6,228.46	12,456.92
Contracted Services	4,025.00	4,025.00	8,050.00
Insurance	619.44	619.44	1,238.88
Pmts., in lieu of transportation	357.70	357.70	715.40
New bus	3,694.81	3,694.82	7,389.63
Other Expenses	9,843.67	9,843.68	19,687.35
Operation of Plant & Equipment			
Salaries	9,821.36	10,218.16	20,039.52
Heating Expense	4,581.87	3,152.08	7,733.95
Lights, Telephone & Water	3,136.08	3,136.08	6,272.16
Operational Supplies	1,912.44	1,689.56	3,602.00
Other Expenses	226.25	226.25	452.50
Maintenance			
Equipment	558.69	1,560.58	2,119.27
Equipment —			
Instructional Replacement	1,597.64	819.29	2,416.93
Repairs	1,695.83	3,231.11	4,926.94
Social Security	475.67	475.68	951.35
Insurance	2,878.10	2,678.53	5,556.63
Rent		681.00	681.00
Food Services	4,891.10		4,891.10
Tuition	327.14	4,482.55	4,809.69
	<hr/>	<hr/>	<hr/>
	\$232,293.12	\$153,131.49	\$385,424.61
Balance, February 20, 1961			\$ 98,772.46

**DEBT SERVICE****Revenues:**

Town of Castle Hill	\$ 2,217.23
Town of Chapman	1,266.60
Town of Mapleton	7,522.66
Town of Perham	2,890.37
Town of Wade	1,305.06
Town of Washburn	12,273.08
Interest	8,939.88

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Total Revenues	\$ 36,414.88
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**Expenditures**

Eastern Trust & Banking Company	\$ 5,550.00
First National Bank of Boston	27,925.00

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Total Expenditures	\$ 33,475.00
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	\$ 2,939.88
Balance, 1960	13,166.70

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Balance, February 20, 1961	\$ 16,106.58
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**CAPITAL INVESTMENT**

Balance, 1960	\$316,884.01
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Balance, February 20, 1961	\$316,884.01
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\$275,000.00 of this money has been re-invested throughout the year in short term securities and the interest earned transferred to the Debt Service Account.

**ENROLLMENT**

September, 1960

	Crouseville	Hodgdon	Mapleton	Perham	Washburn	Total
Grade	Bldg.	Bldg.	Bldg.	Bldg.	Bldgs.	
1	17	3	69	12	51	152
2	16	4	61	15	44	140
3	13	3	48	10	37	111
4	21	2	64	17	33	137
5		0	68	8	49	125
6		4	49	12	61	126
7		3	46	9	57	115
8		2	52	11	57	122
9			52		65	117



10		47		42	89
11		24		40	64
12		18		36	54
—	—	—	—	—	—
67	21	598	94	572	1352
Physically Handicapped					2
Maine School for Deaf					2
Presque Isle High School					12
Caribou High School					5

**SUGGESTED BUDGET**

## Administration:

Superintendent & Office Help	\$ 11,220.00
Other Expenses	4,400.00

## Instruction:

Physical Handicapped	660.00
Teachers — salaries	251,240.00
Other Instruction — Vocational	12,430.00
Agriculture Evening School	1,100.00
Textbooks	6,600.00
Library Material	770.00
Teaching Supplies	9,436.00
Other Supplies	110.00
Attendance Services	55.00
Health Services	165.00

## Transportation:

Salaries	14,025.00
Contracted Services	9,350.00
Other Expenses	19,910.00
Transportation Insurance	1,650.00
Pmts. in lieu of Transportation	880.00
New Buses	8,140.00

## Operation of Plant and Equipment:

Salaries	19,470.00
Heating Expense	8,360.00
Lights, Water, & Telephone	7,480.00
Operational Supplies	3,520.00
Other Expenses	495.00
Non-Instructional Equipment	2,310.00
Replacement Instructional Equipment	2,750.00
Repairs	5,720.00

Social Security	1,047.00
Insurance	5,566.00
Rent	3,300.00
Milk	5,500.00
Tuition	5,291.00
Capital Outlay — Equipment	550.00

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\$423,500.00

Estimated State Aid	\$177,416.00
"    Driver Ed. Aid	750.00
"    Vocational Aid	5,000.00
"    Federal Aid	9,000.00
"    H. S. Tuition	5,000.00
"    Bus Fares	400.00
"    Rent	50.00
"    Sale of Driver Ed. Car	2,000.00
"    Crouseville and Perham Milk	365.00
"    State Milk and School Lunch Money	4,100.00
"    Miscellaneous	425.00

Taken from anticipated 1961 balance of

\$100,000.00

39,919.00

\$244,425.00

To be raised by the towns of the District for operating money

\$179,075.00

Debt	Rate	Schedule	Total
Interest Retirement			

Comm. School Dist.

(old)	\$ 15,000	2 ¾ %	\$ 5,000	\$ 5,412.50
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Comm. School Dist.

(new)	245,000	4 ¾ %	10,000	21,637.50
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Washburn	25,000	3 ½ %	5,000	5,875.00
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\$ 32,925.00

Anticipated interest on money investment

\$ 8,000.00

Taken from balance

4,000.00 \$ 12,000.00

To be raised by the Towns of the District for Debt Service

\$ 20,925.00

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To be raised for Sprinkling System in Washburn	10,000.00
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Total to be raised by the Towns of the District for Operating, Debt Service and Capital Investment	\$210,000.00
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This budget has been accepted and will be divided as follows:

Washburn	.4604	\$ 96,684.00
Mapleton	.2734	57,414.00
Perham	.1007	21,147.00
Castle Hill	.0791	16,611.00
Chapman	.0432	9,072.00
Wade	.0432	9,072.00

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\$210,000.00

The books and records of School Administrative District No. 2 have been audited by Chester M. Kearney and Company, Presque Isle. A copy of their audit report is on file at the office of the Superintendent.

It is now the beginning of the sixth year that we have been on a double session arrangement in the Mapleton school building. Besides this the school population in the District has been increasing at a rate of about three per cent a year. This increase necessitates, on the average, the addition of one teacher a year to our faculty. However, this addition to the faculty becomes more difficult as we have used up all the rooms in our physical plant.

In order to improve our school situation it will require the completion of a building program. Due to litigation it has been impossible to finance such a program. Because of this the town officials of the six towns have taken the matter of dissolution of the District to the State Legislature. The decision of the Legislature is expected sometime during this current session.

My sincere thanks to the teachers, town officials, citizens and school directors for their cooperation and support.

Respectfully submitted,

WILLIAM C. FOSTER  
Superintendent of Schools

## WARRANT

State of Maine

Aroostook County, ss.

To Ernest A. Judkins, a Constable in the Town of Mapleton,  
County of Aroostook

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Mapleton, in said county, qualified by law to vote in Town affairs, to meet at the Mapleton Community Hall in said Town of Mapleton, on Monday, the twentieth day of March A. D. 1961 at seven thirty o'clock in the evening, then and there to act on the following articles, to wit:

ART. 1 To choose a Moderator to preside at said meeting.

ART. 2 To choose a Town Clerk for the ensuing year.

ART. 3 To elect two Selectmen for the term of three years.

ART. 4 To elect all other necessary Town Officers for the ensuing year.

ART. 5 To see what date the Town will vote that taxes will be due and payable.

ART. 6 To see if the Town will vote to charge interest on taxes unpaid at a certain date, if so, from what date and what rate of interest.

ART. 7 To see if the Town will vote to allow a discount on 1961 taxes paid before a certain date, if so, how much and to what date.

ART. 8 To see what sum of money the Town will vote to raise or appropriate for Incidental Expenses.

**Recommended: \$2,000.00**

ART. 9 To see what sum of money the Town will vote to raise or appropriate for the Town Officers Salaries.

**Recommended: \$4,500.00**

ART. 10 To see what sum of money the Town will vote to raise or appropriate for the Support of Poor.

**Recommended: \$1,000.00**

ART. 11 To see what sum of money the Town will vote to raise or appropriate for Aid to Dependent Children.

**Recommended: \$2,000.00**

ART. 12 To see what sum of money the Town will vote to raise or appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44 to 49, Chapter 23, Revised Statutes 1954.

**Recommended: \$1,200.00**

ART. 13 To see if the Town will vote to authorize the Selectmen to anticipate two units for State Aid Road Construction, if so needed, in 1961.

ART. 14 To see what sum of money the Town will vote to raise or appropriate for Highways and Bridges.

**Recommended: \$4,500.00 with  
\$4,000.00 Additional from Excise Tax**

ART. 15 To see what sum of money the Town will vote to raise or appropriate for Winter Roads.

**Recommended: \$5,500.00 with  
\$4,000.00 Additional from Excise Tax**

ART. 16 To see what sum of money the Town will vote to raise or appropriate for Tarring Streets

**Recommended: \$1,000.00**

ART. 17 To see what sum of money the Town will vote to raise or appropriate for the Arthur R. Gould Memorial Hospital.

**Recommended: \$2,000.00**

ART. 18 To see what sum of money the Town will vote to raise or appropriate for the Dental Program.

**Recommended \$150.00**

ART. 19 To see what sum of money the Town will vote to raise or appropriate for Street Lights.

**Recommended: \$700.00**

ART. 20 To see what sum of money the Town will vote to raise or appropriate for Insurance on Town Buildings and Equipment.

**Recommended: \$800.00**

ART. 21 To see what sum of money the Town will vote to raise or appropriate for Fire Protection.

**Recommended: \$2,000.00**

ART. 22 To see what sum of money the Town will vote to raise or appropriate for the Mapleton Cemeteries.

**Recommended: \$200.00**

ART. 23 To see what sum of money the Town will vote to raise or appropriate for the Castle Hill Cemetery.

**Recommended: \$100.00**

ART. 24 To see what sum of money the Town will vote to raise or appropriate for the Suppression of Tuberculosis.

**Recommended: \$50.00**



ART. 25 To see what sum of money the Town will vote to raise or appropriate for the State of Maine Publicity Bureau.

**Recommended: \$50.00**

ART. 26 To see if the Town will vote to raise or appropriate the sum of \$95.00 for Public Health Nursing in the Town of Mapleton.

**Recommended: \$95.00**

ART. 27 To see what sum of money the Town will vote to raise or appropriate to pay the Town's obligation for Social Security.

**Recommended: \$500.00**

ART. 28 To see what sum of money the Town will vote to raise or appropriate to pay Abatements and Discounts.

**Recommended: \$500.00**

ART. 29 To see what sum of money the Town will vote to raise or appropriate for Recreation Program for the ensuing year.

**Recommended: \$500.00**

ART. 30 To see what sum of money the Town will vote to raise or appropriate for Equipment Reserve for the ensuing year.

**Recommended: \$3,000.00**

ART. 31 To see if the Town will vote to maintain and operate the Feeder Farm Picnic Grounds until otherwise voted.

**Budget Committee So-Recommend**

ART. 32 To see what sum of money the Town will vote to raise or appropriate for Maintenance of the Feeder Farm Picnic Grounds.

**Recommended: \$200.00**

ART. 33 To see if the Town will vote to discontinue the so-called Dennett Hill Road beginning from the new road to the Presque Isle town line.

ART. 34 To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1961 taxable year in anticipation of taxes for the purpose of paying obligations of the Town; such loan or loans to be paid during said taxable year.

ART. 35 To see if the Town will vote to authorize the Selectmen in behalf of the Town to sell and dispose of any Real Estate, however acquired, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

ART. 36 To see if the Town will vote to authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest and costs.

ART. 37 To see if the Town will vote to authorize the Selectmen to purchase property or equipment to benefit or for the best interest of the Town.

The Selectmen hereby give notice that they will be in session at the Mapleton Town Office from 6:30 p.m. to 7:30 p.m. on Monday, March 20th for the purpose of correcting the list of voters.

Given unto our hands at Mapleton, Maine, the tenth day of March A. D. 1961.

RALPH H. CHRISTIE  
OWEN H. SMITH  
LIONEL E. SMITH  
HAROLD F. KENNEY  
ELMER M. TOMPKINS  
Selectmen of Mapleton

Attest: ERNEST A. JUDKINS  
Constable of Mapleton

### PLUMBING NOTICE

Under authority conferred by R. S. 1954, c. 25, Sec. 13 beginning January 1, 1960 in the Town of Mapleton any person, firm or corporation desiring to engage in or work at the business of installing plumbing, or who shall install plumbing in connection with the dealing in and selling of plumbing material and supplies, or any other person installing plumbing, or the owner of any building having plumbing installed, shall first secure a permit to install said plumbing from the local plumbing inspector.

Your plumbing inspector is Phillip Rundstrom. To contact him Dial 2-4365 or 2-1681.

### OPERATORS LICENSES

Your operators licenses expire on your birthday. Be prompt in renewing them. Blanks may be obtained at the Town Office. It is necessary that your Poll Tax be paid so that your blank can be stamped Poll Tax Paid on the back of same.

### DATES TO REMEMBER

- |         |   |
|---------|---|
| Feb. 20 | Fiscal Year Closes.   |
| Feb. 28 | Motor Vehicles registrations expire.  |
| Mar. 20 | Annual Town Meeting.  |
| Apr. 1  | Owners must bring in list of property to Assessors.<br>Last Day for Veterans to file for tax exemption.<br>Last Day for Dog Tax to be paid. Licenses obtained<br>from the Town Clerk. |
| Apr. 26 | 1960 Tax Liens are placed on property for unpaid taxes.   |
| May 2   | Victualers Licenses expire.   |
| July 10 | End of Discount Date on Taxes.  |
| Nov. 1  | Six per cent Interest charged on unpaid taxes.  |



### **Assessors' Notice to Tractor Owners**

All tractors not excised before April 1st will be taxed as personal property.

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— NOTES —



## For Your Information

On	Contact	Dial
ADMINISTRATION	Town Manager	2-7221
ASSESSMENTS	Assessors	2-7221
BILLS and ACCOUNTS	Town Manager	2-7221
COPY OF RECORDS	Town Clerk	4-1409
DOG LICENSES	Town Clerk	4-1409
EXCISE TAX	Town Office	2-7221
EMERGENCIES	Town Manager	2-7221
FIRE PERMIT	Fire Chief	9-4986
FISHING & HUNTING LICENSES	Town Clerk	4-1409
GENERAL INFORMATION	Town Office	2-7221
GRADE SCHOOL	Grade School	4-1589
HEALTH	Health Officer	2-9421
MARRIAGE LICENSES	Town Clerk	4-1409
PAYMENTS	Town Office	2-7221
PLUMBING INSPECTION	Plumbing Inspector	2-4365
POLL TAXES	Tax Collector	2-7221
PERSONAL & PROPERTY TAXES	Tax Collector	2-7221
ROADS	Road Commissioner	9-4431
ROAD INFORMATION	Town Manager	2-7221
SCHOOLS	Supt. Washburn	GL 5-3731
SCHOOL INFORMATION	School Director	8-8605
SCHOOL STATISTICS	School Director	9-7681
TAX LIENS	Treasurer	4-1409
TOWN PROPERTY	Town Office	2-7221
WELFARE	Town Manager	2-7221

In case of FIRE Dial 8-3771



**KEEP MAINE GREEN**

**"Make sure YOU are the one  
To keep Maine Green in '61"**





FIRE DEPARTMENT — 1923



ANNUAL REPORT  
MAPLETON, MAINE

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## **Dog Owners Attention !**

Chapter 100, Section 10, Revised Statutes of 1954 "On or before the 1st day of April of each year the owner or keeper of any dog 6 months old or over shall apply to the city or town clerk either orally or in writing for a license for each dog owned or kept by him. Such application shall state the breed, sex, color, and markings of such dogs.

Apply to the Town Clerk on or before April 1st for your dog license. See that your dog wears a collar and a license tag attached to it.

Avoid paying the Constable's fee of \$2.00 by being prompt in licensing your dog.

# ANNUAL REPORT

OF THE MUNICIPAL OFFICERS

OF THE



FOR THE MUNICIPAL YEAR ENDING FEBRUARY 16

# 1962



## Letter of Transmittal

It is with pleasure that I submit to the citizens of Mapleton my fourth report as Town Manager.

In March, 1962, I will have completed ten years of service at the Town Office. I would like, at this time, to thank the townspeople for the kindness and respect they have shown me. Your faith in me as your Town Manager has been reassuring.

All of the Town Officials and co-workers have been very cooperative in helping me fulfill my duties. Eva McPherson has been extremely helpful to me during the past years. These past four years that I have been Town Manager she has come into the office on a moment's notice when I have had to go out and she has spent numerous hours each year compiling material for the town report. Without her untiring assistance we wouldn't be able to present you with such a fine town report. Many thanks to Eva, the road crew, Selectmen and all others for their support.

Considering the poor economy of this area, I think we did very well on tax collections this past year. Our delinquent list is higher this year than it has been for several years but this was expected because of the critical farming situation.

We have made inquiry as to estimated costs of a professional re-valuation of the town. Cole-Layer-Trumble Co. in Portland gave an estimate of \$8,500.00 subject to the availability of adequate tax maps. The James W. Sewall Co. of Orono gave an estimate of \$7,000.00 for a complete set of tax maps.

The Budget Committee agreed that because of the poor potato price, this wouldn't be the year to finance a re-valuation program. The Committee has, however, recommended \$500.00 extra in the Town Officers Account to pay the Assessors for extra time to be spent in equalizing taxes. They have also recommended \$500.00 extra in the Incidental Account which would allow hiring some outside experienced help, etc.



to work with the Assessors. This should result in a satisfactory solution for the present time until we can afford a professional re-valuation.

Our school budget is \$3,433. lower than last year and if the town votes to accept all of the Budget Committee recommendations, our commitment will be slightly less than last year.

Respectfully submitted,

CLAUDENE L. BROWN  
Town Manager

**PLEASE BRING YOUR REPORT  
TO TOWN MEETING**

## Town Officers

(Terms expire as indicated)

### EXECUTIVE OFFICERS

#### TOWN CLERK AND TOWN TREASURER AND REGISTRAR OF VOTERS

Eva B. McPherson	1962
------------------	------

#### SELECTMEN AND OVERSEERS OF THE POOR

Ralph H. Christie	1962
Harold F. Kenney	1962
Lionel E. Smith	1963
Travers Turner	1964
George L. Turner	1964

#### ASSESSORS

Ralph H. Christie	1962
Harold F. Kenney	1962
Travers Turner	1962

#### SCHOOL DIRECTORS

Byron T. Dow	1963
Melvin G. Higgins	1964
Owen H. Smith	1965
Winfield Sawyer	1962

#### BUDGET COMMITTEE

(Term expires in 1962)

Russell Smith	Donald Cook
Earl Craig	Ray Higgins

(Term expires in 1963)

Edwin Smith	Wendell Coffin
Alden Bull	Benjamin Hughes

(Term expires in 1964)

Owen Smith	Boone Packard
Robert Johnston	Lyle Kenney

## **Appointed Officers**

### **TOWN MANAGER AND TAX COLLECTOR**

Claudene Brown

### **FIRE CHIEF AND FIRE WARDEN**

Linwood Judkins

### **HEALTH OFFICER**

Weldon McPherson (1963)

### **PLUMBING INSPECTOR**

Phillip Rundstrom (1963) Resigned

Lloyd P. McPherson, Sr. (1963)

### **ROAD COMMISSIONER**

Stanley Johnson

### **SEALER OF WEIGHTS AND MEASURES**

George Richards, Jr.

### **AUDITOR**

Chester M. Kearney Co.

### **SCALER OF WOOD, BARK AND LUMBER**

Everett Condon

### **SUPERINTENDENT OF SCHOOLS**

William C. Foster

### **CONSTABLES**

Alden Bull

Charles Lint

Ernest Judkins

Sidney Turner

Lloyd McPherson, Sr.

### **BALLOT CLERKS**

Delta Smith

Erma Burtzell

Thelma Wood

Lois Weaver

Margaret Brown

## What We Did In 1961

- Purchased new sweeper plow.
- Sponsored Fluoridation Program, also three Polio and D. P. T. clinics.
- Operated without making any temporary loans.
- Invested the \$75,000.00 School Insurance money in a Certificate of Deposit.
- 82.12% of 1961 taxes collected to February 20, 1962.
- Tarred .4 of a mile of new construction on Pulcifer Road.
- 544 yards of Winter Sand stockpiled and 35 tons of salt purchased for Winter Roads.
- Purchased 12 tons of Calcium for road use.
- Town Road Improvement Fund was spent on the Pulcifer Road.
- State Aid Road money was spent on the River Road.
- Maintained Feeder Farm Picnic Grounds.
- Purchased a Silent Glow Portable Heater to use at the Town Garage.

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## **What We Plan To Do In 1962**

- Sponsor a Sodium Fluoride Program.
- Sponsor D. P. T. and Polio Clinics.
- Build a Sand Shed.
- Install two new street lights on West Main St.
- Use Town Road Improvement Fund on the Pulcifur Road
- Use State Aid Road money on the River Road.
- Re-tar the town streets also a section of new construction on the Pulcifur Road.

## Valuation and Assessment

### ASSESSORS' REPORT

List of property at its just value in the Town of Mapleton for the year 1960, made for return to Board of State Assessors as required by law.

Number of Polls Taxed	329
Number of Polls Not Taxed	44
Rate of Taxation	.052

### DESCRIPTION OF PROPERTY

Real Estate, Resident	\$1,311,360.00	
Real Estate, Non-Resident	342,650.00	
Total Real Estate		\$1,654,010.00
Personal Estate, Resident	\$ 105,570.00	
Personal Estate, Non-Resident	14,230.00	
Total Personal Estate		\$ 119,800.00
Grand Total Real & Personal Estate		\$1,416,930.00
Total Value of Land		\$ 744,090.00
Total Value of Buildings		\$ 909,920.00

### Schedule of Personal Estate

	No.	Value
Bulls, Cows, Beef Cattle	274	\$ 21,990.00
Domestic Fowl, over 50 in No.	19,150	19,150.00
Total Livestock Value		\$ 41,140.00



**All Other Kinds of Personal Property**

Stock in Trade	\$ 20,630.00
Television Sets	8,580.00
Machinery & Equipment	24,350.00
Other Property	25,100.00
	<hr/>
	\$ 78,660.00
Taxable Livestock	41,140.00
	<hr/>
Taxable Amount Personal Property	\$119,800.00

**Other Statistics**

Tax on Real Estate	\$ 86,008.52
Tax on Personal Estate	6,229.60
Tax on Polls	987.00
Railroad Property	12,120.00
Maine Public Service Co.	45,240.00
Mapleton Building & Supply	5,300.00
State Road Grain Co.	24,750.00

## Mapleton At A Glance

LOCATION:	Mapleton is located 7 miles from the City of Presque Isle.
POPULATION:	1960 Census 1514.
AREA:	36 square miles.
VALUATION:	\$1,733,810.00.
VOTERS:	660 registered.
GOVERNMENT:	Selectmen-Town Manager
SCHOOLS:	Community Grade accommodates 347 grade pupils, and since the High School burned 87 Junior High and 150 High School students.
CHURCHES:	Baptist, Methodist, 2 Advent.
RECREATION:	Feeder-Farm Picnic area; Dow's Swimming Pool; Little League Baseball; Winter Skating, and Community Hall activities.
MERCHANTS:	Alton Waddell, Walter Morrison, Johnny's, Merritt Lint and Libby's.
BUSINESSES:	Doyen's Dairy, Delucry's Dairy, Winslow's Dairy, Libby's Garage, Newell's Garage, Mapleton Esso Service, Toni's Beauty Parlor, Levasseur's Barber Shop, Mapleton Building & Supply Co., M.P.G. Grain Co. and Mapleton Lunch, also Post Office and Coffin's Nursing Home.
HISTORY:	1836 — First settlement along the Aroostook River. 1842 — State Road so-called cut through. 1858 — First settlement in southwestern part.

1859 — Village area called "Balls Mills," first saw mill built.

1869 — Organized as a Plantation known as Township 12, Range 3.

1870 — First store erected.

1877 — First Starch Factory constructed.

1880 — Mapleton incorporated as a Town, Population 705. Valuation \$51,642.00.

1884 — Old Mill School building erected, now remodeled for a Town Garage.

1900 — Voted in March to print the first Annual Town Report.

1906 — New Mill School built; later converted to a Bus Garage.

1914 — High School built.

1942 — Town Manager form of government adopted.

1948 — A Community School District formed with the towns of Castle Hill and Chapman. Present Community Grade School building constructed.

1956 — Mapleton High School burned in January.

1958 — School District #2 formed with the towns of Mapleton, Castle Hill Chapman, Perham, Wade and Washburn participating.

1961 — Present Starch Factory burned. School Adm. District #2 dissolved by vote of Town on August 18. Mapleton, Castle Hill and Chapman voted Nov. 28 to join School Adm. District #1 comprised of the City of Presque and the town of Westfield.

## Appropriations and Assessments for 1961

On the Polls and Estates as per warrant from the County Treasurer, and School Administrative District No. 2, as per vote of the Town at the annual Town Meeting held March 20, 1961, the following assessments were made.

Incidentals	\$ 2,000.00
Town Officers Salaries	4,500.00
Support of Poor	1,000.00
Aid to Dependent Children	2,000.00
State Aid Road Construction	1,200.00
Highways and Bridges	4,500.00
Winter Roads	5,500.00
Tarring Streets	1,000.00
A. R. Gould Mem. Hospital	2,000.00
Dental Program	150.00
Street Lights	700.00
Insurance on Bldgs. & Equip.	800.00
Fire Protection	2,000.00
Mapleton Cemeteries	200.00
Castle Hill Cemetery	100.00
Suppression of Tuberculosis	50.00
Maine Publicity Bureau	50.00
Public Health Nursing	95.00
Social Security	500.00
Abatements & Discounts	500.00
Recreation Program	500.00
Equipment Reserve	3,000.00
Feeder Farm Picnic Grounds	200.00
Education	57,414.00
County Tax	2,546.00
Overlay	720.12
	\$ 93,252.12

Committed to Claudene Brown, Collector on May 20, 1961

Respectfully submitted,

RALPH H. CHRISTIE

HAROLD F. KENNEY

TRAVERS TURNER

Assessors of Mapleton

**Percentage of Taxes Collected**  
(At the Beginning of Each Month)

	1959	1960	1961
JULY	18%	13%	8%
AUGUST	27%	34%	25%
SEPTEMBER	29%	38%	28%
OCTOBER	31%	39%	33%
NOVEMBER	38%	51%	43%
DECEMBER	46%	53%	52%
JANUARY	56%	61%	58%
FEBRUARY	62%	67%	64%
When Books Closed	85%	87%	82%



**Assessors' Notice to Tractor Owners**

All tractors not excised before April 1st will be taxed as personal property

## Tax Collector's Report

Year Ended Feb. 16, 1962

1961 Commitment		\$ 93,225.12
Cash Paid to Treasurer	\$ 73,515.32	
Discounts	462.39	
Abatements	4.56	
		73,982.27
Balance uncollected as of 2-16-61		\$ 19,242.85
Paid since books closed		3,251.12
		\$ 15,991.73

### SUMMARY OF OTHER TAXES

Year	Balance 2-20-61	Credits	Liens	Balance 2-16-62
1960	12,128.89	4,910.08	6,816.13	402.68
1959	349.10	57.96		291.14
1958	34.40	34.40		
1957	34.94	34.94		
1956	27.36	27.36		
1955	4.04	4.04		

Respectfully submitted,

**CLAUDENE BROWN**

Tax Collector



**Delinquent Taxes****1959**

Kenneth Dean	\$	1.06
Alcide Carney		3.00
Vaughn Chase		10.60
Wallace Griffin		5.30
Richard LaPointe		12.19
James Richardson		1.59
David Turner		62.54
Robert Walker		56.00
Alvin Winslow		138.86

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\$ 291.14

**1960**

Bernard Adams	\$	44.60
Donald Bishop		31.20
Richard Black		3.00
Earl Bull		4.68
Vaughn Chase		10.40
Clayton Cray		1.56
Kenneth Dean		1.56
Wallace Griffin		10.40
Richard LaPointe		11.96
Harold Levesque		3.00
Charles Putnam		17.16
Erlon Pulcifer		1.56
F. H. Pryor		10.40
James Richardson		1.56
Fred Shaw		44.60
David Turner		48.36
Clifton Thomas		1.56
Reginald Webber		3.00
Keith Williams		4.56
Alvin Winslow		137.80

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\$ 392.92

Paid after books closed

9.76

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\$ 402.68

## 1961

Bernard Adams	\$ 35.76
Robert Argraves	18.60
Harold H. Bagley	984.36
Edward Beaulieu	752.32
Donald Bishop	794.04
Richard Black	3.00
Howard Boyles	38.36
Earl Buchanan	605.28
Philip Buchanan	109.20
Earl Bull	348.40
Patricia Carney	16.00
Oliver Carney	31.08
Lewis Chase	593.32
Vaughn Chase	13.40
Neil Clark	50.96
Claude Cray	17.16
Clayton Cray	47.20
Kenneth Dean	22.36
Carroll Dickison	1.56
Byron & Madeline Dow (store)	342.56
Wallace Dow	3.00
Roderick Dubay	4.56
Floyd Easler	19.76
Ellis Gagnon	4.56
Lawrence Good	19.76
Arthur Gough	88.40
Wallace Griffin	315.64
Raymond Harris	124.80
Stanfred Howes	28.48
Floyd Hubbard	46.96
R. B. Hughes	254.80
R. B. & Claude Hughes	357.24
Wayne Humphrey	37.96
George Jackson Jr.	57.60
Llewellyn Jondreau	3.00
Madeline LaPlante	26.00
Richard LaPointe	274.44
Joseph Laverriere	4.56

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Lloyd Libby	59.80
Frank Lovely	911.04
Ray Lovely	4.56
Arthur McEachern	33.28
Gerald Nightingale	113.76
Herbert Plummer	15.56
A. W. Porter	2.60
Donald Pryor	3.00
F. H. Pryor	475.80
Erlon Pulcifer	56.56
Charles Putnam	14.56
Ellery Randall	79.28
Everett Richardson	59.80
James Richardson	58.76
Eldon Savoy	4.56
Winfield Sawyer	218.40
Harvey Smith	4.56
Bennie Soucier	105.84
Ervin Spooner	4.56
Ronald St. Germaine	53.56
Joseph Thibodeau	4.56
Clifton Thomas	171.60
Robert Tompkins	15.60
Vernal Towle	135.20
David Turner	937.56
Travers Turner	1,084.72
Travers & David Turner	275.60
Russell VanNostrand	3.00
Joseph Webber	228.16
Wilcox & Dow	1,744.08
Shirley Williams	16.12
Alvin Winslow	703.44
Carl Winslow	47.32
Delmont Wood	108.56
NON-RESIDENTS:	
Maurice Bugbee	376.48
Arden & Edith Bull	478.40
Northern Warehouse Co.	166.40
Joseph Cyr	15.60

Ward Z. Grant	38.48
John Hoffses	104.00
Walter Holden, Jr.	5.20
Edgar Lovley	100.88
Eugene MacDonald	49.40
Hadley & Velma MacDonald	76.96
Perley McPherson	42.13
Alcide Mazerolle	18.20
Alphy Morris	217.36
Clifford Stimpson	45.76
Dana Jordan	4.68
	<hr/>
	\$ 15,991.73
Paid after books closed	3,251.12
	<hr/>
	\$ 19,242.85

### Tax Liens – 1960

Edward Beaulieu	\$ 150.97
Donald Bishop	205.60
Earl Buchanan	304.15
Earl Buchanan	193.82
Philip Buchanan	113.48
Patricia Carney	14.39
Oliver Carney	28.32
Floyd Cloukey	17.07
Clayton Cray	40.63
Kenneth Dean	24.03
Lawrence Good	8.06
Wallace Griffin	318.08
Charles Gudreau	5.28
John Hoffses	108.12
Herman Jardine	70.63
Richard LaPointe	280.58
Edgar Lovely	104.91
Arthur McEachern	35.28
Ralph Plummer	122.05
Erlon Pulcifer	46.70

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David Turner	524.82
David Turner	247.38
David Turner	47.38
David & Travers Turner	118.83
David & Travers Turner	26.71
Shirley Williams	17.60
Alvin Winslow	517.32
	<hr/>
	\$ 3,692.19

### **Tax Acquired Property**

Henry Archer	\$ 43.85
George Thompson	300.00
Charles Barnes	19.35
Joe Mosher	308.14
	<hr/>
	\$ 671.34

### **MORTGAGE NOTE RECEIVABLE**

Joe Bouchey	\$ 691.88
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### **ACCOUNTS RECEIVABLE**

State Treasurer:	
Tomah Acct.	\$ 30.00
Indians	50.32
Shirley Lovley	15.00
City of Presque Isle, M. Maynard	25.06
Town of Millinocket, J. Frost	104.70
	<hr/>
	\$ 225.08

### **CERTIFICATES OF DEPOSITS**

Northern National Bank	\$ 20,000.00
Northern National Bank	75,000.00
	<hr/>
	\$ 95,000.00

## Report of Treasurer

Cash, Checking	\$ 36,812.08
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Taxes and Liens:

1961 Tax	\$ 73,515.32
1960 Tax	4,414.44
1959 Tax	32.72
1958 Tax	17.92
Excise Tax — 1961	6,448.17
Excise Tax — 1962	2,774.78
Tax Liens — 1959	3,028.48
Tax Liens — 1960	3,859.22
Supplemental Tax	54.00

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\$ 94,145.05

Accounts Receivable:

State Treasurer:

Weldon Rand	\$ 416.12
A. & F. Tomah	246.75
Indians	35.64
Shirley Lovley	6.00
Town of Ashland — Ray Soucier	164.50
Town of St. Albans — M. Carmichael, Jr.	479.40

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\$ 1,348.41

General Government:

State Treas. — Bank Stock Tax	\$ 221.90
State Treas. — Dog License Refund	60.32
State Treas. — Porcupine Bounties	4.00
Town of Castle Hill, Various	177.10
Claudene Brown, Notice Fees	11.00
Goding and MacDonald, Licenses	12.00
Launa's Place, Licenses	7.00
Costs on Liens	168.00

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\$ 661.32



## Road Receipts:

State Treas. — Snow Removal	\$	875.10
State Treas. — Town Road Imp.		3,626.82
Gravel & Dirt Sold, Various		263.90
Maine Potato Growers, Dividend		.77
Methodist Church, Culvert		63.74
Potato Service Inc., Salt		20.00
Lloyd Ellis, Tires and Tubes		170.28
Hermon Archer, Wood		18.00
Town of Castle Hill, Shovel use		72.00
Town of Washburn, Used Snow Plow		336.60

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\$ 5,447.21

## Equipment Use:

Town of Mapleton	\$	472.00
Town of Castle Hill		674.08
Town of Chapman		168.00
Squa-Pan Outing Club		58.50
B. J. Huges & Son		74.75
State Treasurer		647.20
All Others (23)		235.05

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\$ 2,329.58

## Fire Department:

Fire Extinguishers & Refills	\$	93.95
Town of Castle Hill, 1961 Approp.		650.00
Town of Chapman, 1960 Approp.		200.00
Town of Chapman, 1961 Approp.		200.00

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\$ 1,143.95

## Miscellaneous:

Interest on Taxes & Liens	\$	776.47
Interest on M. S. Fund		26.02
Comm. Credit Corp. Soil Bank Paym.		511.50
Dental Program		38.10
School Adm. Dist. No. 2, Bus Storage		250.00
Cecil Burleigh, Rosa Carter Prop.		87.45
A. C. Perry Co. Insurance Refund		24.00
Work Order Account		57.88

Poor Account — Work Orders	22.63	
Comm. School Dist. Bus Storage	250.00	
Interest on Cert. of Deposit	375.00	
Feeder Farm Picnic Area	111.00	
Insurance Money	75,000.00	
		<hr/>
		\$ 77,530.05
Total Available		<hr/>
		\$219,417.65
53 Warrants Paid		183,532.60
		<hr/>
Cash Balance 2-16-1962		\$ 35,885.05
<b>Reconciliation of Cash Balance</b>		
Bank Statement, February 19, 1962		\$ 36,787.81
Less: 23 Checks Outstanding		902.76
		<hr/>
Check Book Balance		\$ 35,885.05

TAX RATE PER \$1000.00 OF VALUATION		
1956	\$ 54. <sup>00</sup>	
1957	\$ 62. <sup>00</sup>	
1958	\$ 56. <sup>00</sup>	
1959	\$ 53. <sup>00</sup>	
1960	\$ 52. <sup>00</sup>	
1961	\$ 52. <sup>00</sup>	



# YOUR 1961 TAX DOLLAR ....

THIS GRAPH SHOWS THE PROPORTIONATE DISTRIBUTION OF EXPENDITURES AMONG THE VARIOUS SERVICES IN 1961 FOR EACH \$100. RAISED IN THE TOWN AND SCHOOL DISTRICT MEETINGS.

\$61.58 SCHOOLS

\$16.34 HIGHWAYS, INCL. EQUIPMENT

\$6.97 TOWN GOVT., INCL. OFFICE EXPENSE

\$3.21 RELIEF, INCL. A.D.C.

\$2.73 COUNTY TAX

\$2.46 HEALTH, HOSPITAL

\$2.22 SOC. SEC., CEM., DISC. & ABATE., OVERLAY

\$2.14 FIRE PROTECTION

\$1.60 INSURANCE, STREET LIGHTS

\$.75 RECREATION, INCL. PICNIC GROUNDS

# Statement of Departmental Operations

Year Ended February 16, 1962

	Other Credits	Total Credits	Total Debits	Balances O'draft    Unexp.
<b>GENERAL GOVERNMENT:</b>				
Appropriation				
Incidentals	2,000.00	714.32	2,556.30	158.02
Town Officers	4,500.00	4,500.00	4,520.00	20.00
<b>HIGHWAYS:</b>				
State Aid Road	1,200.00	2,400.00	2,400.00	
Summer Roads	4,500.00	4,328.41	8,830.85	2.44
Winter Roads	5,500.00	10,991.98	10,081.25	910.73
Tarring Streets	1,000.00	1,000.00	914.01	85.99
Town Road Improvement		3,626.82	3,626.82	
Work Orders		57.88	57.88	
<b>EDUCATION:</b>				
School Fund		57,414.00	57,414.00	
<b>PROTECTION:</b>				
Fire Protection	2,000.00	1,143.95	3,054.97	88.98
Street Lights	700.00	700.00	699.84	.16
Insurance	800.00	1,324.00	1,525.34	201.34
Civil Defense		431.71	Carried Forward	

**WELFARE:**

Support of Poor	1,000.00	22.63	1,022.63	683.70	338.93
Aid to Dependent Children	2,000.00		2,000.00	1,658.88	341.12

**GENERAL EXPENSE:**

Social Security	500.00		500.00	462.06	37.94
Interest		1,395.93	1,395.93		1,395.93
County Tax	2,546.00		2,546.00	2,546.00	
A. R. Gould Mem. Hospital	2,000.00		2,000.00	2,000.00	
Mapleton Cemeteries	200.00		200.00	200.00	
Castle Hill Cemetery	100.00		100.00	100.00	
Suppression of Tuberculosis	50.00		50.00	50.00	
Maine Publicity Bureau	50.00		50.00	50.00	
Public Health Nursing	95.00		95.00	95.00	
Recreation Program	500.00		500.00	500.00	
Equipment Reserve	3,000.00		3,000.00	Carried Forward	
Dental Program	150.00	38.10	188.10	140.00	48.10
Feeder Farm Picnic Area	200.00	111.00	311.00	285.55	25.45
Abatements and Discounts	500.00		500.00	606.81	106.81
Overlay	720.12		720.12	Carried to Surplus	
Supplemental Tax		54.00	54.00		54.00
Excise Tax — 1961		6,448.17	6,448.17	6,400.00	48.17
Excise Tax — 1962		2,774.78	2,774.78	1,600.00	1,174.78

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\$ 93,225.12	\$ 28,363.63	\$ 121,588.80	\$ 113,059.26	\$ 330.59	\$ 4,708.30
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## General Government

### INCIDENTAL ACCOUNT

Appropriated by Town	\$ 2,000.00
RECEIPTS:	
State Treasurer:	
Dog Tax Refund	60.32
Porcupine Bounties	4.00
Bank Stock Tax	221.90
Town of Castle Hill:	
Office Supplies	19.00
Telephone use	66.00
Clinics	30.45
Office Fuel	61.65
Licenses Sold:	
Goding and McDonald	12.00
Launa's Place	7.00
Claudene Brown, Notice Fees	11.00
Accrued Costs (J. E.)	53.00
Costs on Liens	168.00
EXPENDITURES:	
Office Supplies:	
Ross Stationery Co.	51.46
Mapleton Post Office	150.96
Mapleton Student Council	1.00
Dick's Office Supply	15.00
Marks Printing House	182.22
Ellis Smith	12.85
Netherland's	66.88
Claudene Brown	10.08
Walter Morrison	19.54
Legal Publications	9.25
Northern National Bank	16.62
Fred L. Towers Co.	20.60
Cole's Express	2.30
F. L. Hamilton	2.19
Branham Pub. Co.	5.00
Maine State Library	8.00
Brown's Pharmacy	1.19



## Constable Service:

Ernest Judkins	35.40
Lloyd McPherson Sr.	11.70
Donald T. Irving	3.64

## Expense to Augusta: (school meetings)

Lionel Smith	11.50
Owen Smith	35.84
Elmer Tompkins	35.84
Ralph Christie	19.50
Harold Kenney	14.00

## Town Report Expense:

Caribou Publishing Co.	243.20
Thelma Cray	4.00

## Service Fees:

Int. City Mgr's Assoc.	15.00
Maine Tax Coll. Assoc.	1.00
Maine State Retirement	40.00
Maine Mgr's. Assoc.	4.00
Maine Municipal Assoc.	100.00
Town Clerks' Assoc.	4.00
Robert Johnston, moderator	15.00
Elmer Tompkins, moderator	13.00
Florence Wheaton, lien acct.	99.00
Amber Corliss, record search	25.00

## Meeting Expense:

Claudene Brown	10.50
Eva B. McPherson	3.00
Mapleton Lionettes	10.00

## Porcupine Bounties:

Kenneth Dean, Jr.	1.00
Richard Pulcifer	2.00
Ralph Jones	.50
Richard Nightingale	.50

## Ballot Clerks:

Thelma Wood	20.00
Lois Weaver	30.00
Delta Smith	30.00
Erma Burtzell	10.00

Margaret Brown	20.00	
Mabel Desmond	5.00	
Clinics:		
Wyeth Laboratories	54.41	
Brown's Pharmacy	1.02	
Town of Ashland	22.00	
Claudene Brown	1.70	
Margaret Smith, M. D.	45.00	
Various:		
New England Tel. & Tel. Co.	194.50	
Maine Farm Supply, fuel oil	150.47	
Chester M. Kearney Co., audit	200.00	
Anna Lint, cleaning office	6.00	
Claudene Brown, town report material	7.00	
Eva B. McPherson, vital Stat., etc.	48.00	
Star Herald Pub. Co., ballots	40.40	
Mapleton Bldg. & Supply Co., honor roll Rep.	17.97	
Mapleton Bldg. & Supply Co., map frames, paint	25.21	
Day's Sign Co., signs	30.00	
Weldon McPherson, health officer	20.00	
Mapleton Community Assoc., rent	240.00	
Alton Waddell, stove pipe	4.36	
Total Expenditures	\$ 2,556.30	
Unexpended Balance to Summary	158.02	
	\$ 2,714.32	\$ 2,714.32
<b>TOWN OFFICERS ACCOUNT</b>		
Appropriated by Town		\$ 4,500.00
<b>EXPENDITURES:</b>		
Claudene Brown, Town Mgr., Tax Coll.	\$ 2,080.00	
Claudene Brown, car expense	390.00	
Eva B. McPherson, Treas., Clerk, Registrar	650.00	
Eva B. McPherson, clerical	530.00	
Ralph Christie, Sel. & Assessor	500.00	
Harold Kenney, Sel. & Assessor	125.00	

Travers Turner, Sel. & Assessor	125.00	
Lionel Smith, Selectman	60.00	
George Turner, Selectman	60.00	
	<hr/>	
	\$ 4,520.00	
Overdraft to Summary	20.00	
	<hr/>	
	\$ 4,500.00	\$ 4,500.00

**SUPPORT OF POOR**

Appropriated by Town	\$ 1,000.00
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**RECEIPTS:**

Vaughn Chase, work order	22.63
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**EXPENDITURES:**

Ernest Judkins	102.93	
Norman Cody	183.26	
Lucienne Cody	53.77	
Vaughn Chase	67.63	
Account E-6	9.45	
Lenwood Barnes	19.71	
Veteran Acct. E-8	32.95	
Perley McEachern	60.78	
Account E-10	79.44	
Cole's Express, surplus comm.	73.78	
	<hr/>	
Total Expenditures	\$ 683.70	
Unexpended Balance to Summary	338.93	
	<hr/>	
	\$ 1,022.63	\$ 1,022.63

**AID TO DEPENDANT CHILDREN**

Appropriated by Town	\$ 2,000.00
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**EXPENDITURES:**

State Treasurer	\$ 1,658.88	
Unexp. Balance to Summary	341.12	
	<hr/>	
	\$ 2,000.00	\$ 2,000.00

**FEEDER FARM PICNIC GROUNDS**

Appropriated by Town	\$ 200.00
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**RECEIPTS:**

Reservation fees	111.00
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**EXPENDITURES:**

William McEachern, caretaker	\$	150.00
Mapleton Bldg. & Supply, materials		35.96
J. Everett Barbour, mill wood		8.00
Ansil Adams, Merry-Go-Round repair		71.45
Alton Waddell, supplies		11.14
Libby's Service, supplies		9.00

Total Expenditures	\$	285.55
Unexpended Balance to Summary		25.45

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\$	311.00	\$	311.00
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**EDUCATION**

Appropriated by Town		\$	57,414.00
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**EXPENDITURES:**

Paid School Adm. Dist. #2	\$	38,276.00
Paid Comm. School District		19,138.00

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\$	57,414.00	\$	57,414.00
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**STREET LIGHTS**

Appropriated by Town		\$	700.00
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**EXPENDITURES:**

Maine Public Service Co.	\$	699.84
Unexpended Balance to Summary		.16

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\$	700.00	\$	700.00
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**INSURANCE**

Appropriated by Town		\$	800.00
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**RECEIPTS:**

School Adm. Dist. No. 2, bus storage		250.00
Comm. Sch. Dist., bus storage		250.00
A. C. Perry Co., refund		24.00

**EXPENDITURES:**

Arthur C. Perry Co.	\$	1,525.34
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		\$	1,324.00
Overdraft to Summary			201.34

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\$	1,525.34	\$	1,525.34
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**STATE AID ROAD**

Appropriated by Town	\$	1,200.00
Balance Forward — 1960 Acct.		1,200.00

**EXPENDITURES:**

State Treasurer	\$	2,400.00	
	\$	2,400.00	\$ 2,400.00

**TAR ACCOUNT**

Appropriated by Town	\$	1,000.00
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**EXPENDITURES:**

State Treasurer, tar	\$	786.01	
Bull Brothers, gravel		128.00	
	\$	914.01	
Unexpended to Summary		85.99	
	\$	1,000.00	\$ 1,000.00

**SUMMER ROADS**

Appropriated by Town	\$	4,500.00
Transfer from Excise Tax		4,000.00

**RECEIPTS:**

Gravel and Dirt Sold (18)	263.90
Maine Potato Growers, Dividend	.77
Methodist Church, culvert	63.74

**EXPENDITURES:**

Gasoline, oil and grease	\$	964.50
Culverts purchased		272.66
Various Supplies		86.60
Gravel and Dirt Purchased		620.20
Equipment Repairs		507.12
W. H. Shurtleff Co., calcium		587.64
Maine Public Service Co., lights		92.40
Tractor Repairs		181.22
Tom Johnson, mowing		68.40
Hogan Tire, grader tires		176.53
Howard Fairfield, grader blades		108.00
Winfield Donovan, bulldozing		24.00

Edward Griffin, shovel use	150.00	
Ronald Dickinson, bulldozing	75.00	
Mapleton Bldg. & Supply, material	208.37	
Truck Payroll	32.50	
Labor Payrolls	4,675.71	
Total Expenditures	\$ 8,830.85	\$ 8,828.41
Overdraft to Summary		2.44
	\$ 8,830.85	\$ 8,830.85

### WINTER ROADS

Appropriated by Town	\$ 5,500.00
Transfer from Excise Tax	4,000.00

#### RECEIPTS:

Town of Washburn, used snow plow	336.60
State Treasurer, snow removal	875.10
Potato Service Inc., salt	20.00
Lloyd Ellis, tires & tubes	170.28
Hermon Archer, wood	18.00
Town of Castle Hill, shovel use	72.00

#### EXPENDITURES:

Gasoline, oil and grease	\$ 965.35
Equipment Repairs	358.51
W. H. Shurtleff Co., salt	241.50
Freight on Salt	374.50
Gravel Purchased	25.50
Town of Washburn, plowing 1960-61	336.60
Maine Public Service Co., lights	22.56
Various Supplies	310.21
A. J. Cole, tires & tubes	236.30
Snowfence Supplies	14.08
Maine Potato Growers, portable heater	195.50
Federal Tool & Steel, blades	375.51
Howard P. Fairfield, snowplow repair	174.55
Bull Brothers, sand	544.00
Radiator Repairs	115.97
State Treasurer, shovel use	144.00



Tom Johnson, tractor use	53.75	
Snowfence payrolls	857.86	
Total Expenditures	\$ 10,081.25	
Unexp. Balance to Summary	910.73	
	\$ 10,991.98	\$ 10,991.98

**TOWN ROAD IMPROVEMENT**

State Treasurer check		\$ 3,626.82
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**EXPENDITURES:**

Bancroft & Martin, culvert	\$ 69.43	
Labor Payrolls	998.98	
Truck and grader payrolls	1,296.76	
Cliff Rockwell, shovel	338.50	
Ronald Dickinson, bulldozer	225.00	
Equipment operators payrolls	299.35	
Clarence Shean, gravel	218.20	
Elwood Buck, gravel	180.60	
	\$ 3,626.82	\$ 3,626.82

**WORK ORDERS****RECEIPTS:**

Lloyd McPherson Jr.	\$ 48.88
James Frost	9.00

**EXPENDITURES:**

Johnney's General Store	\$ 48.88	
State Road General Store	9.00	
	\$ 57.88	\$ 57.88

**HIGHWAY EQUIPMENT ACCOUNT**

Unexpended Balance	\$ 8,820.30
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**RECEIPTS:**

Equip. use and plowing yards:		
Town of Mapleton	\$ 472.00	
Town of Castle Hill	674.08	
Town of Chapman	168.00	
State Treasurer	647.20	
Squa Pan Outing Club	58.50	

B. J. Hughes & Son	74.75
All Others (23)	235.05

**EXPENDITURES:**

Int. Harvester Co., grader rep.	\$ 1,943.66	
Howard P. Fairfield, plow	730.00	
<hr/>		
Total Expenditures	\$ 2,673.66	
Unexpended Balance Forward	8,476.22	
<hr/>		
	\$ 11,149.88	\$ 11,149.88

**FIRE PROTECTION**

Appropriated by Town	\$ 2,000.00
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**RECEIPTS:**

Town of Chapman, 1960 approp.	200.00
Town of Chapman, 1961 approp.	200.00
Town of Castle Hill, 1961 approp.	650.00
Lillian Higgins, fire exting.	34.60
John Carter, fire exting.	11.75
Fox and Ginn, fire exting.	35.00
Wendell Carter, fire exting.	12.60

**EXPENDITURES:**

Mapleton Bldg. & Supply Co., pine	12.85
Linwood Judkins, fire chief	300.00
New Eng. Tel. & Tel. Co.	337.80
A. C. Perry Co., Insurance	108.75
Maine Public Service Co.	44.90
Libby's Service, truck service	196.90
Mapleton Esso Service, gas & serv.	104.86
Maine Farm Supply, fuel oil	118.15
W. S. Darley Co., supplies	18.35
Farrar-Brown, supplies	37.25
George Tompkins, caretaker	144.00
Victor Chemical Co., supplies	34.20
Aroos. Fire Chiefs' Assoc., dues	14.00
Blanchard Associates, supplies	686.48
Gorham Equip. Co., supplies	70.00
International Harvester Co., supplies	10.10
Welding Supply Co., supplies	8.65
Lloyd McPherson, furnace repair	10.00

Walter Morrison, supplies	12.36	
Firemen meeting expense	35.00	
Goans Elec. Shop., supplies	19.32	
Mapleton firemen, calls & drills	713.50	
Alton Waddell, supplies	1.55	
Cyr Brothers, kegs	16.00	
Total Expenditures	\$ 3,054.97	
Unexpended Balance to Summary	88.98	
	\$ 3,143.95	\$ 3,143.95

**SOCIAL SECURITY**

Appropriated by Town		\$ 500.00
<b>EXPENDITURES:</b>		
State Treasurer	\$ 462.06	
Unexpended to Summary	37.94	
	\$ 500.00	\$ 500.00

**RECREATION PROGRAM**

Appropriated by Town	\$ 500.00
Paid Mapleton Lions Club	\$ 500.00

**EQUIPMENT RESERVE**

Appropriated by Town	\$ 3,000.00
Carried Forward	\$ 3,000.00

**DENTAL PROGRAM**

Appropriated by Town	\$ 150.00
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**RECEIPTS:**

Town of Castle Hill	25.40
Town of Chapman	12.70

**EXPENDITURES:**

State Treasurer	\$ 140.00	
Unexpended to Summary	48.10	
	\$ 188.10	\$ 188.10

**COUNTY TAX**

Amount Assessed	\$ 2,546.00
Paid County Treasurer	\$ 2,546.00

**ARTHUR R. GOULD MEMORIAL HOSPITAL**

Appropriated by Town	\$	2,000.00
Paid Hospital	\$	2,000.00

**MAPLETON CEMETERIES**

Appropriated by Town	\$	200.00
Paid Cemetery Association	\$	200.00

**CASTLE HILL CEMETERY**

Appropriated by Town	\$	100.00
Paid Cemetery Association	\$	100.00

**SUPPRESSION OF TUBERCULOSIS**

Appropriated by Town	\$	50.00
Paid Association	\$	50.00

**MAINE PUBLICITY BUREAU**

Appropriated by Town	\$	50.00
Paid Publicity Bureau	\$	50.00

**PUBLIC HEALTH NURSING**

Appropriated by Town	\$	95.00
Paid State Treasurer	\$	95.00

**OVERLAY**

Assessed by Town	\$	720.12
Carried to Surplus	\$	720.12

**EXCISE TAX — 1961**

Taxes paid on Motor Vehicles	\$	6,448.17
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**EXPENDITURES:**

Transfer to Summer Roads	\$	4,000.00
Transfer to Winter Roads		2,400.00

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\$ 6,400.00

Unexpended to Summary	48.17
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\$ 6,448.17    \$ 6,558.17

**EXCISE TAX — 1962**

Taxes paid on Motor Vehicles	\$	2,774.78
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**EXPENDITURES:**

Transfer to Winter Roads	\$	1,600.00
Unexpended Balance to Summary		1,174.78

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\$ 2,774.78    \$ 2,774.78

**SUPPLEMENTAL TAX**

Amount Collected	\$	54.00
Carried to Summary	\$	54.00

**CIVIL DEFENSE**

Transfer from Surplus	\$	431.71
Carried Forward	\$	431.71

**INTEREST**

Interest on M. S. Fund		26.02
Accrued Interest (J. E.)		218.44
Interest on Taxes and Liens		776.47
Interest on Cert. of Deposit		375.00
Unexpended Balance to Summary	\$ 1,395.93	
	\$ 1,395.93	\$ 1,395.93

**ABATEMENTS AND DISCOUNTS**

Appropriated by Town	\$	500.00
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**EXPENDITURES:**

1961 Tax Discounts (J. E.)	\$	462.39
1955 Tax Abatements (J. E.)		4.04
1956 Tax Abatements (J. E.)		27.36
1957 Tax Abatements (J. E.)		34.94
1958 Tax Abatements (J. E.)		16.48
1959 Tax Abatements (J. E.)		25.24
1960 Tax Abatements (J. E.)		31.80
1961 Tax Abatements (J. E.)		4.56
	\$ 606.81	\$ 500.00
Overdraft to Summary		106.81
	\$ 606.81	\$ 606.81

### Summary of Accounts

	Overdraft	Unexpended
Incidental Account		158.02
Town Officers	20.00	
Summer Roads	2.44	
Winter Roads		910.73
Tarring Streets		85.99
Insurance	201.34	
Fire Protection		88.98
Street Lights		.16
Support of Poor		338.93
Aid to Dependent Children		341.12
Social Security		37.94
Interest		1,395.93
Dental Program		48.10
Picnic Grounds		25.45
Abatements and Discounts	106.81	
Supplemental Tax		54.00
Excise Tax — 1961		48.17
Excise Tax — 1962		1,174.78
	<hr/>	<hr/>
	\$ 330.59	\$ 4,708.30
		330.59
		<hr/>
Net Balance to Surplus		\$ 4,377.71



**Comparative Balance Sheet**

<b>ASSETS:</b>	<b>Feb. 16, 1962</b>	<b>Feb. 20, 1961</b>
Cash, checking	\$ 35,885.05	\$ 36,812.08
Petty Cash	25.00	15.00
Uncollected Taxes	19,936.67	12,578.73
Tax Liens	3,692.19	3,028.48
Tax Acquired Property	671.34	707.02
Mortgage Note Receivable	691.88	691.88
Accounts Receivable	225.08	177.00
Certificates of Deposit	95,000.00	20,000.00
Cemetery Trust Fund (savings)	100.00	100.00
	<hr/>	<hr/>
	\$156,227.21	\$ 74,110.19
 Equities		
Equipment Account Balance	8,476.22	8,820.30
State Aid Road		1,200.00
Civil Defense Balance Forward	431.71	
Equipment Reserve	3,000.00	
Insurance Money	75,000.00	
Surplus	69,219.28	63,989.89
Cemetery Trust Fund (reserve)	100.00	100.00
	<hr/>	<hr/>
	\$156,227.21	\$ 74,110.19

### Analysis of Surplus Account

Balance 2/20/61	\$ 63,989.89
Credits:	
Commodity Credit Corp.	
Soil Bank Payment — Ritchie Farm	511.50
Overlay Account	720.12
Cecil Burleigh, Carter place	51.77
Excess of approp. & revenues over expenditures	4,377.71
	<hr/>
	\$ 69,650.99
Charges:	
Civil Defense money reappropriated	431.71
	<hr/>
Balance 2/16/62	\$ 69,219.28

Respectfully submitted,

RALPH H. CHRISTIE

HAROLD F. KENNEY

LIONEL E. SMITH

GEORGE L. TURNER

TRAVERS TURNER

Selectmen of Mapleton

**Report of Audit**

Board of Selectmen  
Town of Mapleton  
Maine  
Gentlemen:

We have examined the books and records of the  
TOWN OF MAPLETON, MAINE  
for the year ended February 20, 1961 and have prepared the  
accompanying financial statements (see table of contents).

Our examination was made in accordance with generally  
accepted auditing standards and included such tests of the  
accounting records and other auditing procedures as we con-  
sidered necessary in the circumstances.

In our opinion, the accompanying financial statements  
present fairly the financial position of the Town of Mapleton  
at February 20, 1961 and the results of its operations for the  
year then ended, in conformity with generally accepted  
municipal accounting principles applied on a basis consistent  
with that of the preceding year.

Respectfully submitted,  
CHESTER M. KEARNEY  
AND CO.  
By: Charles E. Hurst

**EXHIBIT A**  
**STATEMENT OF FINANCIAL CONDITION**  
**February 20, 1961 and February 24, 1960**

**GENERAL FUND**  
**ASSETS**

	1961	1960
Cash (Exhibit B)	\$ 56,827.08	\$ 54,158.24
Uncollected taxes (Exhibit C)	15,607.21	17,205.35
Reimbursable welfare expenditures	177.00	470.49
Mortgage note receivable	691.88	691.88
Expired tax lien property	707.02	671.34
	<hr/>	<hr/>
	\$ 74,010.19	\$ 73,197.30

**EQUITIES**

Equipment account	\$ 8,820.30	\$ 7,625.65
State Aid road construction account	1,200.00	
Surplus (Exhibit E)	63,989.89	65,571.65
	<hr/>	<hr/>
	\$ 74,010.19	\$ 73,197.30
CEMETERY TRUST FUND	\$ 100.00	\$ 100.00

**EXHIBIT E****STATEMENT OF SURPLUS****Year Ended February 20, 1961**

BALANCE, FEBRUARY 25, 1960		\$ 65,571.65
EXPENDITURES AND REVENUES (Exhibit D)		
Overlay	2,019.38	
Excess of expenditures over amounts available	— .01	
Excess of actual revenues over estimated revenues	5,029.37	7,048.74
INCOME FROM TOWN PROPERTY — Ritchie Farm		
Soil bank income	511.50	
Expense — mowing	63.00	448.50
	<hr/>	<hr/>
		73,068.89
APPROPRIATION FROM SURPLUS voted at Annual Town Meeting, March 21, 1960 (6,000.00 of cost of new truck to be raised from taxes; balance to be appropriated from surplus)		9,079.00
		<hr/>
BALANCE, FEBRUARY 20, 1961		63,989.89

A complete copy of the audit is on file at the Town Office for inspection.

## Report of Town Clerk

State Law does not permit the printing of Vital Statistics in the annual Town Report.

The number of marriages, births and deaths reported to the Town Clerk from February 15, 1961 to February 15, 1962 were:

21 Marriages

55 Births

14 Deaths

### REMINDERS

Dog licenses have been received and all dogs should be licensed on or before April 1, 1962. Fees are as follows:

Males \$1.40      Spayed Females \$1.40      Females \$5.40

If a Constable's Warrant is issued for the collection of unpaid dog taxes, he collects the regular dog license fees and in addition thereto the officer's fee of \$2.00.

Persons planning to marry in Maine may obtain from my office the leaflet "Planning Your Marriage," which explains the necessary requirements.

When residents of this State go outside for the purpose of marriage and return to dwell here, they shall report said marriage to the Town Clerk within seven days after their return.

To persons nearing Social Security age I suggest that you check to see if your Birth and Marriage records are on file as proof of age.

This is Primary and State election year. Is your name on the check list? Are you registered in the party of your choice? I am the Registrar of Voters and am available at any time to file your registration application.

REMEMBER TO BE PREPARED — purchase your fishing and hunting licenses by Saturday noon. Saturday afternoon I usually have to go to the bank on town business. My office is closed all day Saturday.

Respectfully submitted,

EVA B. McPHERSON

Town Clerk of Mapleton

## Report of Fire Department

Our loss for the past year is higher than usual, with an estimated loss of \$53,900.00, which included 5 dwelling fires, 3 total and 2 partial, 1 grainery fire, 1 combination barn, potato and poultry house, 1 total and 2 partial losses.

In the past year we have answered a total of 32 calls.

Miles traveled: 326

Hose laid: 2700 feet of 2½, 1800 feet of 1½ inch and 6600 feet of booster.

Hours of pumping: 28

Ladders raised: 250 feet

Man hours used: 427

Chimney fuses: 8

Scott air packs: approximately 6 hours

In the past year we have acquired one underwater rescue outfit for all types of underwater use, new insulated rubber boots for 13 members, new winter liners and protective face shields for helmets, and have ordered flashing red lights for all firemen's cars to comply with State Laws. We have plans to improve our meeting rooms above the fire station if we can spare the money from our appropriation.

At this time I wish to thank all the firemen for their cooperation during the past year. Their pay is small, praise is low, criticism is high, but they are all volunteers and proud of their department.

Respectfully submitted,

LINWOOD JUDKINS, Chief



## **Recreation Program Report**

The Mapleton Lions Club administered a successful recreation program during the past year. Swimming, skating and baseball were the main activities which were enjoyed by most of the youngsters in the surrounding communities.

A total of 74 were signed up for swimming instruction under Red Cross Water Safety Instructor, Richard Chase, at the Dow Pond. Classes were held from 9 in the morning thru 2 in the afternoon. Free swim was held from 2 to 4. Forty three persons were signed up for Beginners classes and 21 completed the course. Twenty signed for Advanced Beginners and seventeen completed the course. Eleven signed for Swimmers and seven completed the course.

During the winter months ice skating was provided. The rink was kept free of snow, lights were installed and a building for changing skates was available. This activity was very popular with youngsters and adults alike.

Our regular baseball program was also held.

The Lions Club has plans in the future for establishing a recreation area with better facilities than we have now.

We wish to thank all those who helped make our program successful.

JERRY R. DESMOND  
Sec., Lions Club

## Report of Cemetery Association

Cash on Hand, Feb. 20, 1961 \$ 563.13

Receipts:

Town of Mapleton, appropriation	\$	200.00
Town of Castle Hill, appropriation		100.00
Sale of Lots		170.00
Cal Smith, Interest		9.34
Fred Braley, care of lot		3.00
Etta Pelkey, care of lot		5.00

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487.34

Total Available \$ 1,050.47

Expended:

George Jackson, labor		528.75
Grass Seed, gas, oil, weed killer		57.80
Loam and bulldozing		58.00
Repairs on mower		39.08

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683.63

Cash on Hand, Feb. 16, 1962 \$ 366.84

We, the Directors of the Mapleton Cemetery Association, wish to thank the public for their wonderful support and cooperation in helping with the care of our cemeteries. Your comments will be appreciated.

At our last Directors meeting, we raised the price of our lots to \$60.00 for the citizens of Mapleton and Castle Hill. To all others, the lots will be \$75.00. The reason for this being that Mapleton and Castle Hill make appropriations each year for the Cemetery Association.

Respectfully submitted,

WALTER A. MORRISON  
Treasurer

## **Report of Public Health Nurse**

The general purpose of public health nursing is to help people and the community as a whole to achieve and maintain optimal health. Your public health nurse carries out this purpose by giving preventive, therapeutic, and rehabilitative services to individuals and families in their homes; through organized community programs for prevention of illness and promotion of health.

Public health nursing service has been resumed in Mapleton in 1961 after several years of only limited service.

Home visits are the core of the public health nurses activities. Visits are made to, or in behalf of, adults and children who need help with planning or carrying out recommendations for medical care.

The Divisions for Crippled Children's Services and Maternal and Child Health of the Department of Health and welfare sponsored six crippled children's clinics and three pediatric clinics in Presque Isle during 1961. Admissions to these clinics are made through referrals by the family physician.

Would 1962 be a good year to reorganize the Health Council in Mapleton? A successful public health nursing program depends largely upon the interest and support of the local people. Through organized group effort the public health nurse can give better professional services and help in developing community health programs.

Respectfully submitted,

**BARBARA COYNE**  
Public Health Nurse

## Report on Mouth Health Project

JULY — 1961

To the Towns of Mapleton, Chapman, Castle Hill:

For the tenth year the annual sodium fluoride project has recently been carried out by a registered dental hygienist from the Division of Dental Health. The program was completed in 14 days.

This program included school children entering this fall's grades 2, 5 and 8, also the preschool children of 39-48 months. There were 92 school and 18 pre-school children.

Mouth examinations of these 110 children revealed several interesting facts:

1. Of the 110 all but 11 were able to complete the necessary four applications of sodium fluoride.

2. 40 (36%) stated they made regular six months dental visits.

3. Of the 1007 first teeth present in the children's mouths at examination: 258 (25%) are actively decaying; 129 teeth have been filled.

4. Of the 1448 permanent teeth that had so far erupted, 15 teeth (1%) had already been extracted because they were so badly decayed they could not be repaired.

5. Of the remaining 1433 permanent teeth examined: 156 (10%) are actively decaying; 170 are filled.

6. 34 children had no visible signs of active tooth decay. In July of 1952 your first project:

- a. 87 children were examined and all but 7 were able to complete.

- b. 28 (32%) of the children stated they went to the dentist regularly every six months.

- c. 24 (28%) of the children had no visible signs of active tooth decay.

- d. Of the 87 children examined there were 60 (69%) who had actively decaying deciduous teeth.

- e. 5 children (14%) who had 23 filled deciduous teeth.

- f. Of the 87 children who had permanent teeth the following was observed: 15 teeth had been extracted; 258 teeth were actively decaying; 108 teeth had been filled.

Total 381 teeth had been or were decayed 36% of erupted permanent teeth.

Taking into consideration the above observations there is apparently less dental decay (approximately 36% reduction in the permanent teeth) now than there was in July of 1952. However, some dental care is still apparently needed. Regularity of dental care plays an important part in mouth health.

This annual program has shown improvement each year and certainly is a credit to those who have given cooperation and assistance.

The dental hygienist wishes to thank all that have made the program a success.

Respectfully submitted,

JANE DRESSER, R. D. H.  
Division of Dental Health

September 5, 1961

## Treasurer's and Superintendent's Report

### School Administrative District No. 2

The School Administrative District No. 2's finances for the partial year February 21, 1961 to September 25, 1961 were:

#### Revenues:

Town of Castle Hill	\$ 9,433.23
Town of Chapman	5,157.36
Town of Mapleton	32,639.40
Town of Perham	12,021.90
Town of Wade	5,157.36
Town of Washburn	54,964.09
	<hr/>
	\$119,363.34
State Subsidy	118,703.00
State School Lunch & Special Milk money	2,534.43
Federal Aid	13,055.00
Tuition — Town of Talmadge	380.35
Tuition — Town of Bancroft	338.15
Tuition — Carroll Plantation	221.97
Bus Fares	313.50
Rent of cafeteria and gym	60.00
Perham and Crouseville milk	297.28
Refund — Maine Potato Growers, Ginn Company	529.14
Insurance Adjustment	38.98
Sale of driver ed. car	2,102.38
Miscellaneous	497.94
Balance, 1961	98,772.46
	<hr/>
	\$357,217.92

#### Expenditures:

	Grade School	High School	Total
Administration			
Superintendent	\$ 2,434.12	\$ 2,434.12	\$ 4,868.24
School Committee	690.50	690.50	1,381.00
Lawyers and auditor	3,537.40	3,537.40	7,074.80
Other Expenses	1,047.96	1,047.97	2,095.93



Instruction			
Teachers	91,728.82	36,947.88	128,676.70
Physical Handicapped	239.36		239.36
Vocational		6,683.21	6,683.21
Vocational Travel		704.72	704.72
Young Farmers		210.00	210.00
Textbooks	1,840.88	2,151.25	3,992.13
Library	43.60	100.19	143.79
Teaching Supplies	3,982.63	2,168.41	6,151.04
Other Expenses	75.66	68.34	144.00
Attendance	32.30		32.30
Health Services	10.00		10.00
Transportation			
Salaries	2,899.43	2,899.43	5,798.86
Contracted Salaries	3,860.26		3,860.26
Insurance	302.92	302.93	605.85
Pmts. in lieu of transportation	165.50	165.50	331.00
Other Expenses	5,201.76	5,201.76	10,403.52
Operation of Plant and Equipment			
Salaries	6,837.79	6,998.86	13,836.65
Heating Expense	1,915.20	1,232.19	3,147.39
Lights, Telephone and Water	1,855.68	1,855.69	3,711.37
Operational Supplies	927.27	856.41	1,783.68
Other Expenses	113.88	113.87	227.75
Maintenance			
Equipment	78.62	134.19	212.81
Equipment — Instructional Replacement	58.62	77.71	136.33
Repairs	2,396.30	5,519.83	7,916.13
Employee Retirement	392.25	392.25	784.50
Insurance	62.33	43.08	105.41
Rent	1,100.00	859.00	1,959.00
Food Services	2,979.15		2,979.15
Tuition	382.28	4,940.39	5,322.67
Transferred to Sprinkler Account		3,323.34	3,323.34
	<u>\$137,192.47</u>	<u>\$ 91,660.42</u>	<u>\$228,852.89</u>
Balance, September 25, 1961			\$128,365.03

### Sprinkler System

Revenues:	
Town of Castle Hill	\$ 537.33
Town of Chapman	288.00
Town of Mapleton	1,822.67
Town of Perham	671.33
Town of Wade	288.00
Town of Washburn	3,069.33
Transferred from General Account	3,323.34
	<hr/>
	\$ 10,000.00
Expenditures	
Grinnell Company	9,146.08
	<hr/>
Balance, September 25, 1961	\$ 853.92

### Debt Service

Revenues	
Town of Castle Hill	\$ 1,103.44
Town of Chapman	602.64
Town of Mapleton	3,813.93
Town of Perham	1,404.77
Town of Wade	602.64
Town of Washburn	6,422.58
Interest	6,097.32
	<hr/>
	\$ 20,047.32
Expenditures	
First National Bank of Boston	\$ 16,256.25
Eastern Trust and Banking Company	206.25
	<hr/>

	16,462.50
	<hr/>
	\$ 3,584.82
Balance, 1961	16,106.58
	<hr/>
Balance, September 25, 1961	\$ 19,691.40

### Capital Investment

Balance, 1961	\$316,884.01
Balance, September 25, 1961	\$316,884.01

Balance all accounts	\$465,794.36
Following distribution as per Dissolution Agreement	
Town of Mapleton	\$ 75,000.00
Community School District	275,000.00
Treasurer of State of Maine	22,768.20
Community School District	11,723.54
Town of Wade	1,302.62
Wendell Phillips — escrow account	80,000.00
	<u>\$465,794.36</u>

**Analysis of distribution of funds of SAD #2  
held by Wendell L. Phillips under  
Dissolution Agreement**

Community School District —	
40.06% of \$104,285.20	\$ 41,776.65
Plus sum according to Paragraph 10 of Agreement	39,348.51
	<u>\$ 81,125.16</u>
Less sum already paid to CSD	11,723.54
	<u>\$ 69,401.62</u>
Check enclosed herewith	\$ 69,401.62
Washburn — 44.67% of \$104,285.20	\$ 46,584.20
Less sum according to Paragraph 10 of Agreement	32,824.35
	<u>\$ 13,759.85</u>
Check enclosed herewith	\$ 13,759.85
Wade — 4.75% of \$104,285.20	\$ 4,953.55
Plus sum according to Paragraph 10 of Agreement	7,035.29
	<u>\$ 11,988.84</u>
Less sum already paid to Wade	1,302.62
	<u>\$ 10,686.22</u>
Enclosed check herewith	\$ 10,686.22
Funds on hand after payment of all bills of SAD #2	\$ 93,026.16
Total paid to CSD and Wade	<u>— 13,026.16</u>
Paid to WLP in escrow Agreement	\$ 80,000.00

## Receipts by WLP:

Woodland	\$ 5,293.14	
State of Maine	5,685.21	
AC Perry Co.	262.19	
Maine Farm Sup.	19.80	
Webster Publ. Co.	58.68	
Me. Pot. Growers	24.79	
Perham	2,588.65	\$ 13,932.46
		<hr/>
		\$ 93,932.46
Less payment to NET&T		— 84.77
		<hr/>
		\$ 93,847.69
CSD	\$ 69,401.62	
Washburn	13,759.85	
Wade	10,686.22	
	<hr/>	\$ 93,847.69

The books and records of School Administrative District No. 2 have been audited by Chester M. Kearney and Company, Presque Isle. A copy of their audit report is on file at the office of the Superintendent.

## Report of the Superintendent of Schools

### COMMUNITY SCHOOL DISTRICT

The finances for the partial year September 15, 1961 to February 2, 1962 were:

## Revenues:

School Administrative District No. 2	\$ 11,723.54	
Town of Chapman	3,024.00	
Town of Castle Hill	5,537.00	
Town of Mapleton	19,138.00	
Phillips & Olore	69,401.62	
Treasurer of State	23,647.18	
Marmon-Herrington Company (refund)	1.62	
Beverly Tripp — adult eduction	379.54	
Interest on Certifictes of Deposit	468.75	
Total Revenues	<hr/>	\$133,321.25

## Expenditures:

	Grade School	High School	Total
Administration:			
Superintendent	\$ 598.59	\$ 593.60	\$ 1,197.19
Office Help	337.85	337.85	675.70
School Board	150.00	150.00	300.00
Other Office Expense	111.50	111.51	223.01
Instruction:			
Teachers	31,390.99	12,854.61	44,245.60
Physical Handicapped	297.50		297.50
Adult Education		102.00	102.00
Vocational Education		2,370.74	2,370.74
Textbooks	85.71	396.53	482.24
Library	28.79	63.55	92.34
Teaching Supplies	699.10	407.50	1,106.60
Attendance Services	27.70		27.70
Transportation:			
Salaries	1,612.78	1,612.79	3,225.57
Contracted Services	412.50		412.50
Insurance	68.99	69.00	137.99
Gas, Oil, Repairs, etc.	2,696.75	2,696.76	5,393.51
Operation of Plant and Equipment:			
Salaries	1,309.50	1,607.23	2,916.73
Heating Expense	883.61	873.49	1,757.10
Lights and Telephone	350.01	350.00	700.01
Operational Supplies	374.54	286.56	661.10
Maintenance of Plant and Other			
Non-Instructional Equipment	53.95	53.96	107.91
Repairs	115.96	179.70	295.66
Employee Retirement	54.14	54.14	108.28
Insurance	208.52	208.55	417.07
Rent	167.00	167.00	334.00
Debt Service	5,393.75	5,393.75	10,787.50
Tuition		768.00	768.00
	<u>\$ 47,429.73</u>	<u>\$ 31,713.82</u>	<u>\$ 79,143.55</u>
Balance, February 3, 1962			\$ 54,177.70
Balance Capital Investment Account			\$275,000.00
Transferred to School Administrative District No. 1			\$329,177.70

**ENROLLMENT**  
**OCTOBER, 1961**

Grade	Castle Hill	Chapman	Mapleton	Total
1	17	6	41	64
2	18	9	38	65
3	15	7	28	50
4	17	8	22	47
5	17	9	37	63
6	17	8	38	63
7	9	10	29	48
8	11	6	29	46
9	15	13	38	66
10	8	5	16	29
11	6	4	20	30
12	7		13	20
	<u>157</u>	<u>85</u>	<u>349</u>	<u>591</u>

Presque Isle High School

8

Maine School for Deaf 1

1

Physically Handicapped

1

During the summer vacation extensive repairs were made to the exits of the grade school building to meet the fire regulations.

Operating on a one session setup for each of the six grades has not been easy for the teachers or the pupils, but they have made the best of a difficult situation.

On September 15, 1961 School Administrative District No. 2 was dissolved and we became Castle Hill-Chapman-Mapleton, Community School District once again. Then on February 9, 1962 we officially joined with School Administrative District No. 1.

They hope to have a building constructed and ready for occupancy early in 1963. They plan to move Mapleton High School into the new building to finish the school year and to integrate them into their system in the fall of 1964.

Many thanks to the town officials, teachers, citizens and school board members for their cooperation and support.

Respectfully submitted,  
WILLIAM C. FOSTER



## WARRANT

State of Maine  
Aroostook County, ss.

To Lloyd McPherson Sr., a Constable in the Town of Mapleton, County of Aroostook.

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Mapleton, in said county, qualified by law to vote in town affairs, to meet at the Mapleton Community Hall in said Town of Mapleton, on Monday, the nineteenth day of March A. D. 1962 at seven thirty o'clock in the evening, then and there to act on the following articles, to wit:

ART. 1 To choose a Moderator to preside at said meeting.

ART. 2 To choose a Town Clerk for the ensuing year.

ART. 3 To elect two Selectmen for the term of three years.

ART. 4 To elect all other necessary Town Officers for the ensuing year.

ART. 5 To see what date the Town will vote that taxes will be due and payable.

ART. 6 To see if the Town will vote to charge interest on taxes unpaid at a certain date, if so, from what date and what rate of interest.

ART. 7 To see if the Town will vote to allow a discount on 1962 taxes paid before a certain date, if so, how much and to what date.

ART. 8 To see what sum of money the Town will vote to raise or appropriate for Incidental Expenses.

**Budget Committee Recommends \$2,500.00**

ART. 9 To see what sum of money the Town will vote to raise or appropriate for the Town Officers Salaries.

**Budget Committee Recommends \$5,000.00**

ART. 10 To see what sum of money the Town will vote to raise or appropriate for the Support of Poor.

**Budget Committee Recommends \$1,000.00**

ART. 11 To see what sum of money the Town will vote to raise or appropriate for Aid to Dependent Children.

**Budget Committee Recommends \$2,000.00**

ART. 12 To see what sum of money the Town will vote to raise or appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44 to 49, Chapter 23, Revised Statutes 1954.

**Budget Committee Recommends \$1,200.00**

ART. 13 To see if the Town will vote to authorize the Selectmen to anticipate two units for State Aid Road Construction, if so needed, in 1962.

ART. 14 To see what sum of money the Town will vote to raise or appropriate for Highways and Bridges.

**Budget Committee Recommends \$5,000.00 with  
\$3,500.00 additional from Excise Tax**

ART. 15 To see what sum of money the Town will vote to raise or appropriate for Winter Roads.

**Budget Committee Recommends \$5,500.00 with  
\$4,000.00 additional from Excise Tax**

ART. 16 To see what sum of money the Town will vote to raise or appropriate for Tarring Streets.

**Budget Committee Recommends \$2,000.00**

ART. 17 To see what sum of money the Town will vote to raise or appropriate for the Arthur R. Gould Memorial Hospital.

**Budget Committee Recommends \$2,000.00**

ART. 18 To see what sum of money the Town will vote to raise or appropriate for the Dental Program.

**Budget Committee Recommends \$150.00**

ART. 19 To see what sum of money the Town will vote to raise or appropriate for Street Lights.

**Budget Committee Recommends \$750.00**

ART. 20 To see what sum of money the Town will vote to raise or appropriate for Fire Protection.

**Budget Committee Recommends \$2,000.00**

ART. 21 To see what sum of money the Town will vote to raise or appropriate for the Mapleton Cemeteries.

**Budget Committee Recommends \$100.00**

ART. 22 To see what sum of money the Town will vote to raise or appropriate for the Castle Hill Cemetery.

**Budget Committee Recommends \$100.00**

ART. 23 To see what sum of money the Town will vote to raise or appropriate for the Suppression of Tuberculosis.

**Budget Committee Recommends \$50.00**

ART. 24 To see what sum of money the Town will vote to raise or appropriate for the State of Maine Publicity Bureau.

**Budget Committee Recommends \$50.00**

ART. 25 To see if the Town will vote to raise or appropriate the sum of \$275.00 for Public Health Nursing in the Town of Mapleton.

**Budget Committee Recommends \$200.00**

ART. 26 To see what sum of money the Town will vote to raise or appropriate to pay the Town's obligation for Social Security.

**Budget Committee Recommends \$550.00**

ART. 27 To see what sum of money the Town will vote to raise or appropriate to pay Abatements and Discounts.

**Budget Committee Recommends \$500.00**

ART. 28 To see what sum of money the Town will vote to raise or appropriate for Recreation Program for the ensuing year.

**Budget Committee Recommends \$500.00**

ART. 29 To see what sum of money the Town will vote to raise or appropriate for Equipment Reserve for the ensuing year.

**Budget Committee Recommends \$3,000.00**

ART. 30 To see what sum of money the Town will vote to raise or appropriate for Maintenance of the Feeder Farm Picnic Grounds.

**Budget Committee Recommends \$200.00**

ART. 31 To see if the Town will vote to authorize the installation of two additional street lights on West Main Street.

ART. 32 To see if the Town will vote a Re-valuation Program and, if so, what sum of money will the Town vote to raise or appropriate for this purpose.

ART. 33 To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1962 taxable year in anticipation of taxes for the purpose of paying obligations of the Town; such loan or loans to be paid during said taxable year.

ART. 34 To see if the Town will vote to authorize the Selectmen in behalf of the Town to sell and dispose of any Real Estate, however acquired, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

ART. 35 To see if the Town will vote to authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest and costs.

ART. 36 To see if the Town will vote to authorize the Selectmen to purchase property or equipment to benefit or for the best interest of the Town.

The Selectmen hereby give notice that the Registrar of Voters will be in session at the Mapleton Community Hall from 6:30 p.m. to 7:30 p.m. on Monday, March 19th for the purpose of correcting the list of voters.

Given unto our hands at Mapleton, Maine, the first day of March A.D. 1962.

RALPH H. CHRISTIE  
LIONEL E. SMITH  
HAROLD F. KENNEY  
GEORGE L. TURNER  
TRAVERS TURNER  
Selectmen of Mapleton

Attest: Lloyd McPherson, Sr.  
Constable of Mapleton



## **Notice to Taxpayers**

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such other way, as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Chapter 81, Section 35, R. S. 1944

## **Notice to Veterans Desiring Exemptions**

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State, and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides, and furnishes proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

Chapter 161, Public Laws, 1951

### **AGED PERSONS**

All persons who have attained the age of 70 years on April 1st are exempt from poll taxation.



## To Assist You

Your operators licenses expires on your birthday. Be prompt in renewing them. Blanks may be obtained at the Town Office.

A permit is required before plumbing is installed. Contact your plumbing inspector, Mr. Lloyd McPherson, Sr. Telephone 9-5897.

Feb. 16 Books close for fiscal year.

Feb. 28 Motor Vehicle Registration expires.

Mar. 19 Annual Town Meeting.

Apr. 1 Owners must bring in list of property to Assessors. Last day for Veterans to file for tax exemptions. Dog licenses due on or before this date. Blanks obtained from the Town Clerk.

Apr. 26 1961 Tax Liens placed on property for unpaid taxes.

May 8 Victualers Licenses expire.

July 10 End of discount date on taxes.

Nov. 1 Six percent interest charged on taxes remaining unpaid.

Your taxes are due and payable as soon as the tax bills are received. You can make partial payments at any time on them at the Town Office.

The Town Office is opened for business from Monday to Friday inclusive, from 8 a.m. to 5 p.m. Closed from 11:30 a.m. to 12:30 p.m. ofr lunch hour. Closed all Day Saturday and Sunday.

The Town Clerk's office is open from Monday to Saturday noon. Closed all day Sunday.

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## For Your Information

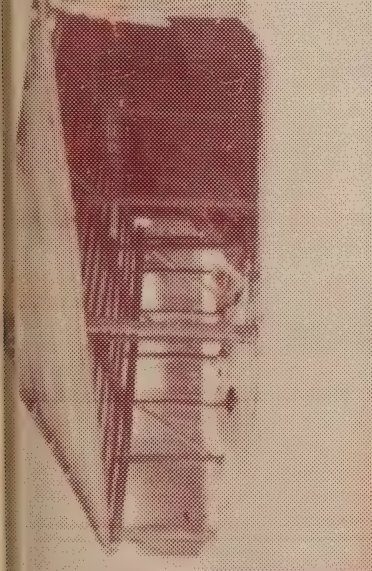
On	Contact	Dial
Administration	Town Manager	2-7221
Assessments	Assessors	2-7221
Bills and Accounts	Town Manager	2-7221
Copy of Records	Town Clerk	4-1529
Dog Licenses	Town Clerk	4-1529
Excise Tax	Town Office	2-7221
Emergencies	Town Manager	2-7221
Fire Permit	Fire Chief	9-4986
Fishing & Hunting Licenses	Town Clerk	4-1529
General Information	Town Office	2-7221
Grade School	Grade School	4-1589
Health	Health Officer	2-9421
Marriage Licenses	Town Clerk	4-1529
Payments	Town Office	2-7221
Plumbing Inspection	Plumbing Inspector	9-5897
Poll Taxes	Tax Collector	2-7221
Personal & Property Taxes	Tax Collector	2-7221
Roads	Road Commissioner	9-4431
Road Information	Town Manager	2-7221
Schools	Supt. Washburn	GL 5-3731
School Information	School Director	8-8605
School Statistics	School Director	9-7681
		2-3021
Tax Liens	Treasurer	4-1529
Town Property	Town Office	2-7221
Welfare	Town Manager	2-7221

In case of FIRE Dial 8-3771





*Office Building*



*Sand Shed*



*New Tractor*

# MAPLETON—MAINE

ANNUAL REPORT

1962 — 1963



# Mapleton Wins Report Award

## BASIS OF AWARDS

**Attractiveness:** 1. Cover, 2. Layout, 3. Reader appeal to average citizen.

**Content:** 1. Arrangement of material, 2. Presentation of comparative fiscal statistics and trends, 3. Presentation of other comparative statistics, 4. Evidence of local planning for the future, 5. Summary of year's achievement.

**Utility:** 1. Table of contents or index (or both), 2. Brevity, 3. Graphic presentation.

**Judges:** Robert M. Crocker, State House Correspondent, The Associated Press; C. Newell Dyke, Director of Municipal Audits, State Department of Audit; and Walter H. Martin, Public Relations Representative, State Department of Economic Development.

## WINNERS 1962 REPORT COMPETITION

Population Group	Supreme	Superior	Excellence
1-250	Moose River	Cranberry Isles	Pleasant Ridge Pl.
251-500	New Canada Pl.	Portage Lake	Cambridge Mercer
501-750	Castle Hill	Nobleboro	Appleton Cornville Eustis
751-1,000	Friendship	Strong	Burnham Castine Jackman Owls Head
1,001-1,750	Mount Desert	Mapleton	Litchfield Phippsburg Stonington
1,751-2,500	Rockport	Newport	Boothbay Harbor Farmingdale Mars Hill
2,501-5,000	Bucksport	Camden	Bar Harbor Thomaston Waldoboro
5,001-10,000	Orono	Farmington	Gorham Madawaska
Over 10,000	Lewiston	Auburn	Augusta Bangor



# ANNUAL REPORT

OF THE MUNICIPAL OFFICERS

OF THE



FOR THE MUNICIPAL YEAR ENDING FEBRUARY 15

## 1963

POPULATION — 1960 Census 1514

REGISTERED VOTERS — 651

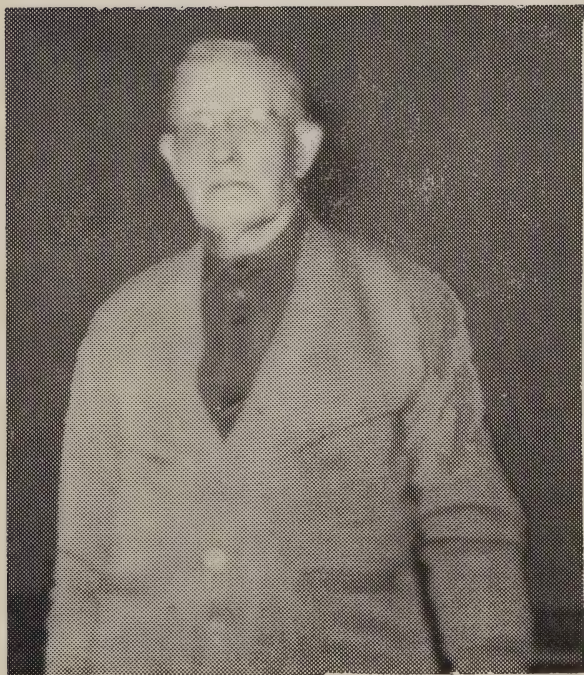
## DEDICATION



**Ralph H. Christie**

To whom this Town Report is Dedicated  
Served as Selectman and Assessor from  
March, 1938 to March, 1962.

## IN MEMORIAM



**Willard C. Doyen Sr.**

Selectman and Assessor for 8 years.  
Chairman of Mapleton Republican  
Committee for many years.

## Town Officers

(Terms Expire as indicated)

### EXECUTIVE OFFICERS

#### TOWN CLERK, TREASURER AND REGISTRAR OF VOTERS

Eva B. McPherson	1963
------------------	------

#### SELECTMEN AND OVERSEERS OF THE POOR

Lionel Smith	1963
George Turner	1964
Travers Turner	1964
Edwin Smith	1965
Elmer Tompkins	1965

#### ASSESSORS

George Turner	1963
Travers Turner	1963
Edwin Smith	1963

#### SCHOOL DIRECTORS

Byron Dow	1963
Melvin Higgins	1964
Owen Smith	1965

#### BUDGET COMMITTEE

(Term expires 1963)

Edwin Smith	Wendell Coffin
Alden Bull	Benjamin Hughes

(Term expires 1964)

Owen Smith	Boone Packard
Robert Johnston	Lyle Kenney

(Term expires 1965)

Stanley Johnson	Willard Doyen, Jr.
Russell Smith	Gilman Beaulieu

## **Appointed Officers**

### **TOWN MANAGER AND TAX COLLECTOR**

Claudene L. Brown

### **VOLUNTEER FIRE DEPARTMENT**

Ivan Libby, Fire Chief

George Tompkins, Assistant Fire Chief

### **ROAD COMMISSIONER**

Stanley Johnson

### **SUPERINTENDENT OF SCHOOLS**

Roland Andrews

### **HEALTH OFFICER**

Weldon McPherson

### **PLUMBING INSPECTOR**

Joseph Webber

### **SEALER OF WEIGHTS AND MEASURES**

Albert Johnson

### **SCALER OF WOOD AND LUMBER**

Everett Condon

### **CIVIL DEFENSE DIRECTOR**

Charles Finnemore

### **AUDITOR**

Chester M. Kearney Co.

### **CONSTABLES**

Alden Bull

Lloyd McPherson, Sr.

Charles Lint

Ernest Judkins, Sr.

### **BALLOT CLERKS**

Delta Smith

Thelma Wood

Margaret Brown

Lois Weaver



## Letter of Transmittal

To the Citizens of the Town of Mapleton:

For the fifth consecutive year as your Town Manager, it becomes my duty and privilege to present a report of the transactions of your Town affairs.

A great change was made in tax assessments this past year. A lot of time was spent on field work, each building was inspected and measured and this information recorded on individual property assessment cards. A card file was also set up for personal property. Farm machinery and watercraft were taxed this year. Values were assessed at 100% of actual value. Some taxes went up and some went down but with the present system, I feel it is more equal than it has been for years.

Our Winter Road account was considerably overdrawn because of so much snow. We have had from three to five men nearly full-time. They have done an excellent job in keeping our roads and streets cleared of snow. We replaced the Oliver OC3 tractor with an International 460 industrial tractor with a snow bucket, a gravel bucket, and a backhoe attachment. This machine has seen a lot of use on the Main Street loading snow for removal. A new Sand Shed was built on the Pulcifer Road by the highway men from Mapleton and Castle Hill. Both towns stockpile their Winter Sand in this shed. Mapleton has 600 yards of sand and 35 tons of salt this year.

We constructed 2200 feet on the River Road with our State Aid money this past summer. We also built .6 of a mile on the Pulcifer Road with our Town Road Improvement fund. Both of these road projects had three applications of tar.

Our Support of Poor account was overdrawn this year but we have been very fortunate in this department in keeping the amount down. We issued Surplus Foods during the past year from February to September. During that period we distributed the following: 1116 lbs. rolled wheat; 384 cans peanut butter; 1008 cans chopped meat; 608 lbs. butter; 72 cans dried eggs; 4536 lbs. boxes powdered milk; 1104 lbs. lard; 2175 lbs. cornmeal; 5400 lbs. flour;



912 lbs. rice; 1104 lbs. dry beans; 750 lbs. cheese. We have begun to distribute these foods again beginning in February. It is hard to visualize the amount of time this program takes and I have been criticized many times for one thing or another in regards to this program. We have the application forms at the office and after filling out one of these, we can determine whether or not you are eligible for these foods. I do not set up any rules myself, I receive all of my instructions from the Department of Health and Welfare, Augusta. I follow these instructions and try to be extra careful as all of my records are subject to inspection from both State and Federal officials. I plan to arrange my schedule so that one day a month, the surplus foods will be distributed from the Town Office. All eligible persons will be notified when to pick up their allotments.

As most of you know, we moved the Town Office into a new building which is located East of the Esso station. This building is owned by Delance & Carl Lovley and also houses an office for themselves and the State Seed Inspection Office. We have a modern office and a conference room which is also large enough to store supplies and records. Surplus Foods will be distributed from the basement of this building. There is a rear entrance which will be used for this purpose.

The Selectmen appointed eleven men to serve on a study committee for planning for the town. This group has held several meetings with the Selectmen and representatives of the Department of Economic Development, the James W. Sewall Co., and the Soil Conservation District. Planning of a town is getting to be a necessity if there are to be any controls over building and expansion. A building ordinance would be of great help to the Assessors. There are many more ordinances which would be for the best interest of the Town. An area which would require a lot of planning is the proposed North Branch Stream Watershed project. If this lake is realized, the area surrounding the lake must be planned and zoned so the area won't become an undesirable place. The Selectmen will be appointing a five member Planning Board soon and

their purpose will be to determine what we need for planning and to draw up ordinances. These ordinances would have to be approved at a Town Meeting before they become effective.

At a special town meeting, the Selectmen were authorized to employ the James W. Sewall Co. to conduct a survey on both a water supply and a sewerage system. We have asked for application forms for "702" federal funds for this survey but they haven't arrived at this time. We have also discussed with the Sewall Co. the advantages of having Comprehensive Planning for our town. Both of these studies are very important. It would take too much space to go into detail on these studies but if you would like to know more about them, drop into the office and we will be glad to go over them with you.

One item that I wish to call to your attention is Excise Tax. This year we have been very busy writing excise taxes while preparing town report material. It is unfortunate that the registrations expire at the same time we are closing the books. It might be advisable to close the books on January 31 to avoid some of the rush. One thing that would help, at this particular time of the year, would be to bring your old registration with you or the number of the previous year's receipt. Also if you want an estimate of the excise tax, please call the office before February 1st.

We held four Immunizations Clinics this past year with 181 children from Mapleton receiving shots. The Mapleton Lionettes have agreed to supervise the clinics for the coming year. The Town has to pay any expenses for the Doctor, vaccine and supplies. We also plan to sponsor the Sodium Fluoride Program again this summer.

Our last year's Town Report received second place award in our population group in the State Town Report Competition. A list of all winners is printed in this town report to show you which towns we are competing with.

In closing, I wish to express my appreciation for the continued cooperation of all Town Officials and Employees.

Respectfully submitted,  
CLAUDENE L. BROWN, Town Manager

## Valuation and Assessment

### ASSESSORS' REPORT

List of property at its just value in the Town of Mapleton for the year 1962, made for return to Board of State Assessors as required by law.

Number of Polls Taxed	330
Number of polls not taxed	40
Rate of Taxation	.017

### DESCRIPTION OF PROPERTY

Real Estate, Resident	\$ 3,791,020	
Real Estate, Non-Resident	772,820	
Total Real Estate		\$ 4,563,840
Personal Estate, Resident	\$ 671,350	
Personal Estate, Non-Resident	214,620	
Total Personal Estate		885,970
Grand Total Real & Personal Estate		\$ 5,449,810
Total Value of Land		\$ 1,518,475
Total Value of Buildings		\$ 3,045,365

### SCHEDULE OF PERSONAL ESTATE

	No.	Value
Bulls, Cows, Beef Cattle	333	\$ 82,095
Domestic Fowl, over 50 in no.	20,205	25,245
Other Taxable Livestock (horses)	18	2,800
Total Livestock Value		\$110,140

**ALL OTHER KINDS OF PERSONAL PROPERTY**

Stock in Trade	\$ 98,090
Industrial Stock	11,200
Machinery & Equipment	511,410
Watercraft	9,750
Store Fixtures	13,300
Other property	132,080
Taxable Livestock	110,140

---

Taxable amount Personal Property \$885,970

**OTHER STATISTICS**

Tax on Real Estate	\$ 77,585.28
Tax on Personal Estate	15,061.49
Tax on Polls	990.00

## Appropriations and Assessments for 1962

On the Polls and Estates as per warrant from the County Treasurer and School Administrative District No. 1; as per vote of the Town at the annual Town Meeting held March 19, 1962, the following assessments were made.

Incidentals	\$ 2,500.00
Town Officers Salaries	5,000.00
Support of Poor	1,000.00
Aid to Dependent Children	2,000.00
State Aid Road	1,200.00
Highways and Bridges	5,000.00
Winter Roads	5,500.00
Tarring Streets	2,000.00
A. R. Gould Memorial Hospital	2,000.00
Dental Program	150.00
Street Lights	750.00
Fire Protection	2,000.00
Mapleton Cemeteries	200.00
Castle Hill Cemetery	100.00
Suppression of Tuberculosis	50.00
Maine Publicity Bureau	50.00
Public Health Nursing	200.00
Social Security	550.00
Abatements and Discounts	500.00
Recreation Program	500.00
Equipment Reserve	3,000.00
Feeder Farm Picnic Grounds	200.00
Education	53,971.00
County Tax	2,546.00
Overlay	2,669.77

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\$ 93,636.77

Committed to Claudene Brown, Collector on July 6, 1962.

Respectfully submitted,

GEORGE TURNER

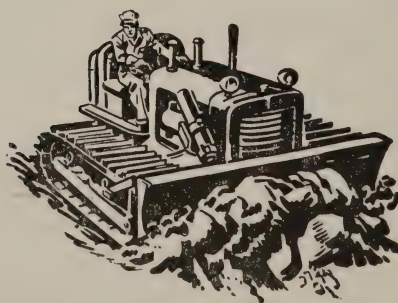
TRAVERS TURNER

EDWIN A. SMITH

Assessors of Mapleton

**Percentage of Taxes Collected**  
(At the beginning of each Month)

	1960	1961	1962
JULY	13 %	8 %	24 %
AUGUST	34 %	25 %	27 %
SEPTEMBER	38 %	28 %	29 %
OCTOBER	39 %	33 %	38 %
NOVEMBER	51 %	43 %	47 %
DECEMBER	53 %	52 %	50 %
JANUARY	61 %	58 %	56 %
FEBRUARY	67 %	64 %	64 %
When Books Closed	87 %	82 %	79 %
Since Books Closed			84 %



**Assessors' Notice to Tractor Owners**

All tractors not excised before June 1st will be taxed as personal property.



## Tax Collector's Report

Year Ended February 15, 1963

1962 Commitment		\$ 93,636.77
Cash paid to Treasurer	\$ 72,422.02	
Discounts	438.50	
Abatements	60.45	
		72,920.97
Balance uncollected as of Feb. 15, 1963		\$ 20,715.80
Paid since books closed		6,461.02
		\$ 14,254.78

### SUMMARY OF OTHER TAXES

Year	Balance 2-16-62	Credits	Liens	Balance 2-15-63
1961	\$ 19,242.85	\$ 5,363.97	\$ 13,282.09	\$ 596.79
1960	402.68	302.32		100.36
1959	291.14	218.00		73.14

Respectfully submitted,

CLAUDENE BROWN  
Tax Collector

PLEASE BRING YOUR REPORT

TO TOWN MEETING

## Delinquent Taxes

### 1959

Vaughn Chase	\$ 10.60
David Turner	62.54
	<hr/>
	\$ 73.14

### 1960

Bernard Adams	\$ 41.60
Vaughn Chase	10.40
David Turner	48.36
	<hr/>
	\$ 100.36

### 1961

Bernard Adams	\$ 32.76
Donald Bishop	27.56
Oliver Carney	1.56
Lewis Chase	178.36
Vaughn Chase	10.40
Cray	1.56
Wallace Dow	3.00
Lawrence Good	1.56
Wallace Griffin	7.80
Charles Putnam	8.79
James Richardson	1.56
David Turner	17.16
Alvin Winslow	199.16
Delmont Wood	105.56
	<hr/>
	\$ 596.79

### 1962 TAXES

Bernard Adams	20.40
Hugh Alley	3.00
Walter Alley	41.31
Edward Beaulieu	572.34
Albert Billier	3.00
Donald Bishop	629.68
Bernard Boyles	106.25
Galen Bridge	3.00
Earl Buchanan	499.46

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Philip Buchanan	89.42
Earl Bull	240.89
Milford Carmichael Jr.	3.00
Oliver Carney	16.60
Patricia Carney	6.80
Lewis Chase	640.56
Vaughn Chase	9.80
Neil Clark	69.02
Arthur Cormier	11.50
C'ayton Cray	64.88
Joseph Cyr	22.10
Kenneth Dean	48.66
Carroll Dickinson	3.00
Byron Dow	3.00
Richard Dunn	134.66
Floyd Easler	11.90
John Willette	3.00
Ted Gilfoy	3.00
Lawrence Good	18.70
Wallace Griffin	235.45
Raymond Harris	159.29
Reuben Hughes	229.50
R. B. & Claude Hughes	377.40
Richard LaPointe	214.71
Roland Lathrop	181.22
Adrian Lavway	4.70
Lloyd & Irene Libby	272.00
Frank Lovely	798.60
Ray Lovely	119.00
Delbert Lowe	29.41
Eugene MacDonald	53.15
Arthur McEachern	61.20
Chester McKenzie	13.20
Lloyd McPherson Jr.	3.00
Perley McPherson	3.00
Vinal McPherson	111.18
Kenneth Murchison	42.16
Frank Nicknair	3.00
Kenneth Orff	328.27

S. Boone Packard	756.50
Sherman Packard	3.00
Donald Pryor	25.10
F. H. Pryor	386.58
Erlon Pulcifur	126.25
Lawrence Pulcifur	21.42
Charles Putnam	10.20
A. W. Porter	1.70
James Richardson	55.37
Winfield Sawyer	244.46
Harmon Smith	3.00
Richard Smith	3.00
Eugene Tilley	3.00
Robert Tompkins	24.25
David Turner	760.58
Earlan Turner	3.00
Travers Turner	808.46
Travers & David Turner	186.66
Earl & Delphine Webber	37.17
Joseph Webber	97.56
Hartley Welts	135.15
Wilcox & Dow	1,766.47
Alvin Winslow	945.31
Delmont Wood	88.00
Charles Barnes	11.73
Allen Bell	10.20
Arden & Edith Bull	431.80
Cecil Burleigh	13.60
Adelbert Casey	117.30
Irene Cray	8.50
Yvette Dalling	22.10
M. S. Donahue	5.10
Ward Grant	27.20
Charles Gudreau	3.40
Leo Guyette	8.50
John Hoffses	63.75
Edgar Lovely	42.67
Alcide Mazerolle	35.70
Assessment Error	13.09

Clifford Stimpson	54.40
Clifton Thomas	174.25
Mrs. Shirley Williams	29.41
Herman Zimmerman	171.02

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\$ 14,254.78

Paid after books closed 6,461.02

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\$ 20,715.80

### Tax Liens - 1961

Donald Bishop	\$ 171.32
Donald Bishop	205.60
Donald Bishop	415.55
Arden Bull	156.32
Arden and Edith Bull	209.88
Arden and Edith Bull	300.95
Patricia Carney	14.39
Clayton Cray	44.92
Joseph Cyr	17.07
Kenneth Dean	24.03
Lawrence Good	19.75
Wallace Griffin	318.08
John Hoffses	108.12
Edgar Lovely	104.91
Frank Lovely	43.85
Frank Lovely	163.82
Frank Lovely	691.92
Alcide & Rowena Mazerolle	19.75
Eugene MacDonald	51.88
A. W. Porter	3.68
F. H. Pryor	384.49
Erlon Pulcifer	54.56
James Richardson	59.92
Winfield Sawyer	43.85
Winfield Sawyer	183.10
Clifford Stimpson	48.13
Clifton Thomas	177.75
Robert Tompkins	17.07

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Richard LaPointe	184.18
David Turner	247.38
David Turner	247.38
David Turner	456.26
David & Travers Turner	143.15
Wilcox & Dow	129.54
Wilcox & Dow	255.95
Wilcox & Dow	398.42
Shirley Williams	17.60
Alvin Winslow	517.32
	<hr/>
	\$ 6,651.84
Paid after books closed	1,505.85
	<hr/>
	\$ 8,157.69

### Tax Acquired Property

Henry Archer	\$ 43.85
Charles Barnes	19.35
Joe Mosher	308.14
	<hr/>
	\$ 371.34

### MORTGAGE NOTE RECEIVABLE

Joe Bouchey	\$ 691.88
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### CERTIFICATE OF DEPOSIT

Northern National Bank	\$ 20,000.00
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### ACCOUNTS RECEIVABLE

State Treasurer:	
Andrea Tomah	\$ 12.00
Shirley Lovley	227.00
Henry Knockwood	35.00
Harold Levesque	15.00
City of Presque Isle:	
Milford Maynard	47.06
George Harper	77.48
	<hr/>
	\$ 413.54



TAX RATE PER \$1000.00 OF VALUATION	
1957	62.
1958	56.
1959	53.
1960	52.
1961	52.
1962	17.

### Dog Owners Attention !

Chapter 100, Section 10, Revised Statutes of 1954 "On or before the 1st day of April of each year the owner or keeper of any dog 6 months old or over shall apply to the city or town clerk either orally or in writing for a license for each dog owned or kept by him."

Apply to the Town Clerk on or before April 1st for your dog license. See that your dog wears a collar and a license tag attached to it.

If you apply by mail include a self-addressed, stamped envelope for the return of license and tag.

Avoid paying the Constable's fee of \$2.00 by being prompt in licensing your dog.

## Report of Treasurer

Cash, Checking	\$ 35,885.05
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Taxes and Liens:

1962 Tax	\$ 72,422.02
1961 Tax	5,281.61
1960 Tax	290.32
1959 Tax	162.00
Excise Tax — 1962	6,790.07
Excise Tax — 1963	2,792.06
Tax Liens — 1960	3,692.19
Tax Liens — 1961	5,598.90
Supplemental Tax	75.00

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\$ 97,104.17

Accounts Receivable:

State Treasurer:

Andrea Tomah	\$ 79.89
Indians	99.00
Shirley Lovley	1,253.06
City of Presque Isle - M. Maynard	25.06
Town of Millinocket - J. Frost	104.70

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\$ 1,561.71

General Government:

State Trea., - Bank Stock tax	\$ 400.01
State Treas. - Dog License refund	83.74
State Treas. - Porcupine bounties	1.00
Town of Castle Hill, Various	220.33
Claudene Brown, Notice fees	10.00
Licenses Sold - Various	36.00
Town of Chapman, Clinic fees	19.50
School Dist. No. 1, Bus storage	250.00
Mapleton Comm. Assoc. - Fuel tank	60.00
Mapleton Comm. Assoc. - Rent refund	12.00
Cost on Liens	199.50

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\$ 1,292.08

## Road Receipts:

State Treas. - Snow Removal	\$ 875.10
State Treas. - State Aid Road	1,727.45
State Treas. - Town Road Imp.	3,680.84
Gravel and Dirt, Various	308.60
Hermon Archer, Wood	42.00
Town of Monticello, Oil	9.90
Norris Braley, Culvert	70.78
Maine Potato Growers, refund	.58
School Dist. No. 1, Bus storage	250.00
Town of Castle Hill, Tar gravel	55.00
Bangor & Aroostook Railroad, Tar	150.00

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\$ 7,170.25

## Equipment Use:

Town of Mapleton	\$ 1,045.72
Town of Castle Hill	832.10
Town of Chapman	194.85
State Treasurer	200.10
Squa-Pan Outing Club	32.50
Willard Doyen, Crawler Tractor	775.00
All Others (18)	172.00

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\$ 3,252.27

## Fire Department:

Ivan Libby, Refund muster Expense	\$ 15.00
Malcolm Smith, Fire extinguisher	12.00
Town of Castle Hill, 1962 Approp.	650.00
Town of Chapman, 1962 Approp.	200.00
State Treas. - Forest fire refund	88.87

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\$ 965.87

## Miscellaneous:

Interest on Taxes and Liens	\$ 925.45
Interest on M. S. Fund	26.84
Comm. Credit Corp. Soil Bank Pay.	511.50
Dental Program	72.00
A. C. Perry Co. Dividends etc.	3,061.33

Interest on Cert. of Deposits	1,630.53	
Willard Doyen, ½ Thompson Lot	300.00	
Lillian LaPointe, ½ Thompson Lot	300.00	
Work Orders	30.91	
Reservation fees - Picnic area	92.00	
Town of Castle Hill, Freight Surplus food	179.89	
Certificate of Deposit	75,000.00	
		<hr/>
		\$ 82,130.45
		<hr/>
Total Available		\$ 229,361.85
62 Warrants Paid		198,552.84
		<hr/>
Cash Balance 2-15-1963		\$ 30,809.01
<b>Reconciliation of Cash Balance</b>		
Bank Statement, February 19, 1963	\$ 32,202.21	
Less: 33 Checks outstanding	1,393.20	
		<hr/>
Check Book Balance		\$ 30,809.01

Respectfully submitted,

EVA B. McPHERSON  
Treasurer of Mapleton

**1962 TAX COMMITMENT**

<u>Education</u>	57.64%
	53,971.00
<u>Highways &amp; Equip. Reserve</u>	17.84%
	16,700.00
<u>Administration</u>	8.01%
	7,500.00
<u>Miscellaneous</u>	4.34%
	4,069.77
<u>Welfare</u>	3.20%
	3,000.00
<u>Protection</u>	2.94%
	2,750.00
<u>County Tax</u>	2.72%
	2,546.00
<u>Health - Hospital</u>	2.56%
	2,400.00
<u>Recreation</u>	0.75%
	700.00
<b>TOTAL</b>	<b>\$ 93,636.77</b>

# STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended February 15, 1963

	approp.	other	total	total	Balances	
		credits	credits	debits	O'draft	Unexp.
<b>GENERAL GOVERNMENT:</b>						
Incidentals	2,500.00	1,368.08	3,868.08	3,427.57		440.51
Town Officers	5,000.00		5,000.00	5,590.10	590.10	
<b>HIGHWAYS:</b>						
State Aid Road	1,200.00	1,727.45	2,927.45	6,302.69	anticipation for 1963	
Summer Roads	5,000.00	3,892.86	8,892.86	8,963.30	70.44	
Winter Roads	5,500.00	5,164.10	10,664.10	12,639.99	1,975.89	
Tarring Streets	2,000.00	205.00	2,205.00	2,582.93	377.93	
Town Road Improvement		3,680.84	3,680.84	3,680.84		
Work Orders		30.91	30.91	30.85		.06
<b>EDUCATION:</b>						
School Adm. District						
No. 1	53,971.00		53,971.00	53,971.00		
<b>PROTECTION:</b>						
Fire Protection	2,000.00	965.87	2,965.87	3,067.72	101.85	
Street Lights	750.00		750.00	713.20		36.80
Insurance		3,061.33	3,061.33	2,317.62		743.71
Civil Defense		431.71	431.71	457.76	26.05	
<b>WELFARE:</b>						
Support of Poor	1,000.00	179.89	1,179.89	1,683.10	503.21	
Aid to Dependent						
Children	2,000.00		2,000.00	1,735.92		264.08



# **GENERAL EXPENSES:**

Social Security	550.00		550.00	565.67	15.67	
Interest		2,981.32	2,981.32	275.00		2,706.32
County Tax	2,546.00		2,546.00	2,546.00		
Mapleton Cemeteries	200.00		200.00	200.00		
Castle Hill						
Cemeteries	100.00		100.00	100.00		
Suppression of						
Tuberculosis	50.00		50.00	50.00		
Maine Publicity Bureau	50.00		50.00	50.00		
A. R. Gould Memorial						
Hospital	2,000.00		2,000.00	2,000.00		
Public Health Nursing	200.00		200.00	200.00		
Recreation Program	500.00		500.00	500.00		
Equipment Reserve	3,000.00		3,000.00	Carried Forward		
Dental Program	150.00	72.00	222.00	160.00		62.00
Feeder Farm Picnic						
Area	200.00	92.00	292.00	216.41		75.59
Abatements and						
Discounts	500.00		500.00	649.31	149.31	
Overlay	2,669.77		2,669.77	Carried To Surplus		
Excise Tax - 1962		6,790.07	6,790.07	6,500.00		290.07
Excise Tax - 1963		2,792.06	2,792.06	1,000.00		1,792.06
Supplemental Tax		75.00	75.00			75.00
	\$93,636.77	\$33,510.49	\$127,147.26	\$122,176.98	\$3,810.45	\$5,486.20

## General Government

### INCIDENTAL ACCOUNT

Appropriated by Town	\$ 2,500.00
Receipts:	
State Treasurer:	
Dog Tax Refund	83.74
Porcupine Bounties	1.00
Bank Stock Tax	400.01
Town of Castle Hill:	
Freight	3.48
Telephone Use	93.95
Clinics	72.15
Office Fuel	50.75
Licenses Sold:	
Arthur Gough	10.00
Delance Lovley	12.00
Launa's Place	7.00
Ella McPherson	7.00
Claudene Brown, Notice fees	10.00
Accrued Costs on Liens (J.E.)	76.00
Liens Costs Collected	199.50
Town of Chapman, Clinics	19.50
School District No. 1, Bus storage	250.00
Mapleton Comm. Assoc. Fuel tank	60.00
Mapleton Comm. Assoc. refund rent	12.00
Expenditures:	
Service Fees:	
Int. Mgr's Assoc. dues	\$ 7.50
Maine Tax Coll. Assoc.	1.00
Town Clerk's Assoc.	2.00
Maine State Retirement Assoc.	40.00
Maine Municipal Assoc.	100.00
Lloyd McPherson, Constable	47.50
Robert Johnston, Moderator	10.00
Florence Wheaton, Lien account	134.00
Amber Corliss, Record search	45.00
Edward Green, Sheriff fees	60.00
Blanchard & Flora, Legal fees	20.00

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Weldon McPherson, Health Officer	40.00
Town Report Expense:	
Caribou Pub. Co. Town Reports	272.00
Thelma Cray, delivering reports	5.00
Lloyd Ellis, delivering reports	10.00
Pictures for report	8.85
Ballot Clerks:	
Thelma Wood	26.00
Lois Weaver	16.00
Delta Smith	26.00
Margaret Brown	16.00
Edith Braley	10.00
Celia Newell	10.00
Clinics:	
Brown's Pharmacy	108.34
W. A. Morrison	1.95
Claudene Brown	3.10
W. S. Unger, D.O.	45.00
Wyeth Laboratories	90.94
Various:	
Office Supplies	524.00
Mapleton Post Office	121.12
New England Tel. & Tel. Co.	177.00
Maine Farm Supply, Office oil	132.81
Chester M. Kearney Co. Audit	200.00
Eva B. McPherson, Vit. Stat. etc.	40.85
Lionel Smith, Election Warden	25.00
Carl & Delance Lovley, Rent	61.25
Mapleton Comm. Assoc. Rent	
Town Office	210.00
Mapleton Comm. Assoc. Rent	
of Hall	12.00
Discount Martin, File	275.00
Labor Payroll, Thompson house	157.50
Star-Herald Pub. Co. Adv. bids	7.50
Porcupine Bounties	1.00
Netherland's, Office chairs	100.56
Assessors' cards	114.71
Meeting Expense	10.29

Maine Public Service Co.,	
Christmas lights	74.00
Presque Isle Pub. Co. Ballots	26.80
<hr/>	
Total Expenditures	\$ 3,427.57
Unexpended Balance to Summary	440.51

\$ 3,868.08	\$ 3,868.08
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**TOWN OFFICERS ACCOUNT**

Appropriated by Town	\$ 5,000.00
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**EXPENDITURES:**

Claudene Brown, Town Mgr. &	
Tax Coll.	\$ 2,080.00
Claudene Brown, Car Expense	390.00
Eva B. McPherson, Treas.,	
Clerk, Registrar	700.00
Eva B. McPherson, Clerical	530.10
George Turner, Assessor	600.00
George Turner, Selectman	400.00
Edwin Smith, Assessor	500.00
Edwin Smith, Selectman	60.00
Travers Turner, Assessor	150.00
Travers Turner, Selectman	60.00
Lionel Smith, Selectman	60.00
Elmer Tompkins, Selectman	60.00

Total Expenditures	\$ 5,590.10
Overdraft to Summary	590.10

\$ 5,000.00	\$ 5,000.00
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**SUMMER ROADS**

Appropriated by Town	\$ 5,000.00
Transfer from Excise Tax	3,500.00

**RECEIPTS:**

Gravel and Dirt Sold (10)	293.60
Town of Monticello, Oil	9.90
Hermon Archer, Wood	18.00
Norris Braley, Culvert	70.80
Maine Potato Growers, Refund	.52

**EXPENDITURES:**

Gasoline, Oil and Grease	\$ 1,178.61	
Culverts Purchased	300.05	
Various Supplies	181.78	
Gravel and Dirt Purchased	683.40	
Equipment Repairs	515.77	
W. H. Shurtleff Co., Calcium	761.94	
Maine Public Service Co. Lights	24.04	
Mapleton Bldg. and Supply, Material	77.48	
Hogan Tire, Tires and Tubes	211.87	
Edward Griffin, Shovel use	110.00	
Libby's Service, Tires and tubes	140.95	
Howard Fairfield, Grader blades	108.00	
Delance Lovley, Mower and Tractor	102.00	
Town of Westfield, Screen use	66.50	
Signs purchased	26.18	
Bull Brothers, Shovel use	90.00	
Ben Stadig, Sawing logs	69.00	
Labor Payrolls	4,315.73	
Total Expenditures	\$ 8,963.30	
Overdraft to Summary	70.44	
	\$ 8,892.86	\$ 8,892.86

**WINTER ROADS**

Appropriated by Town	\$ 5,500.00
Transfer from Excise Tax	4,000.00

**RECEIPTS:**

Hermon Archer, Wood	24.00
State Treas., Snow Removal	875.10
Dean Craig, Sand	15.00
School Dist. No. 1, Bus storage	250.00

**EXPENDITURES:**

Gasoline, Oil and Grease	\$ 1,412.20
Equipment Repairs	764.95
Various Supplies	371.05
W. H. Shurtleff, Salt	224.00
B. & A. Railroad, Frgt. on Salt	374.50

Russell Smith, Truck use	99.00	
Maine Public Service Co. lights	29.64	
Bull Brothers, Winter Sand	680.00	
Howard Fairfield, Plow Blades	334.86	
Hogan Tire Co. Pipe & supp.	114.46	
Arthur Gough, Grader Tire	175.00	
Tom Johnson, Tractor use	42.50	
Mapleton Bldg. & Supply,		
Sand Shed supp.	182.93	
Federal Tool & Steel Co., Steel	105.78	
Mapleton Bldg. & Supply,		
Snowfence wire	39.00	
Brunswick Auto Supply, Chains	71.40	
Labor Payrolls	7,618.72	
		<hr/>
Total Expenditures	\$ 12,639.99	
Overdraft to Summary	1,975.89	
		<hr/>
	\$ 10,664.10	\$ 10,664.10

### STATE AID ROAD

Appropriated by Town		\$ 1,200.00
RECEIPTS:		
State Treasurer check		1,727.45
EXPENDITURES:		
Labor Payrolls	\$ 1,301.01	
Town of Mapleton, Equip. use	622.70	
Town of Castle Hill, Equip. use	280.60	
Bull Brothers, Equip. use	1,590.59	
Ronald Dickinson, Bulldozer use	630.00	
Bull Brothers, Gravel	1,021.60	
State Treasurer, Tar	424.00	
N. E. Metal Culvert Co.	432.19	
		<hr/>
	\$ 6,302.69	\$ 2,927.45
Anticipation for 1963		3,375.24
		<hr/>
	\$ 6,302.69	\$ 6,302.69



**TOWN ROAD IMPROVEMENT**

State Treasurer check		\$ 3,680.84
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**EXPENDITURES:**

Labor Payrolls	\$ 912.07	
Town of Mapleton, Equip. use	432.02	
Town of Castle Hill, Equip. use	184.00	
Bull Brothers, Equip. use	1,008.80	
Ronald Dickinson, Bulldozer use	310.00	
Edward Beaulieu, Gravel	348.80	
Wilbur Gardiner Gravel	25.20	
Elra Buck, Gravel	86.40	
Truck Payrolls	382.55	
	<hr/>	<hr/>
	\$ 3,680.84	\$ 3,680.84

**WORK ORDERS**

Lloyd McPherson, Jr.	\$ 30.91
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**EXPENDITURES:**

Johnney's store	\$ 30.85	
Unexpended to Summary	.06	
	<hr/>	<hr/>
	\$ 30.91	\$ 30.91

**HIGHWAY EQUIPMENT ACCOUNT**

Unexpended Balance	\$ 8,476.22
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**RECEIPTS:**

Equip. use and plowing yards:	
Town of Mapleton	1,045.72
Town of Castle Hill	832.10
Town of Chapman	194.85
State Treasurer	200.10
Squa-Pan Outing Club	32.50
All Others (18)	172.00
Willard Doyen, Crawler Tractor	775.00

**EXPENDITURES:**

Int. Harvester Co. Tractor with		
with loader and back hoe	\$ 7,775.00	
Unexpended Balance Forward	3,953.49	
	<hr/>	<hr/>
	\$ 11,728.49	\$ 11,728.49

**TARRING STREETS**

Appropriated by Town		\$ 2,000.00
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**RECEIPTS:**

Town of Castle Hill, tar gravel		55.00
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Bangor & Aroostook Railroad, tar		150.00
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**EXPENDITURES:**

Bull Brothers, Gravel	\$ 250.00	
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State Treasurer, Tar	2,332.93	
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	<hr/>	<hr/>
	\$ 2,582.93	\$ 2,205.00

Overdraft to Summary		377.93
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	<hr/>	<hr/>
	\$ 2,582.93	\$ 2,582.93

**SUPPORT OF POOR**

Appropriated by Town		\$ 1,000.00
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**RECEIPTS:**

Town of Castle Hill, Freight Surplus Comm.		179.89
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**EXPENDITURES:**

Coles Express, Freight		
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Surplus Comm.	\$ 247.94	
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Account E- 3	258.21	
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Elmont Libby	16.50	
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Perley McEachern	215.03	
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Leonard Barnes	542.75	
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Norman Cody	333.80	
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Veteran Acct. E-8	68.87	
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Total Expenditures	\$ 1,683.10	
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Overdraft to Summary	503.21	
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	<hr/>	<hr/>
	\$ 1,179.89	\$ 1,179.89

**AID TO DEPENDENT CHILDREN**

Appropriated by Town		\$ 2,000.00
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**EXPENDITURES:**

Paid State Treasurer	\$ 1,735.92	
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Unexpected Balance to Summary	264.08	
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	\$ 2,000.00	\$ 2,000.00

**FIRE PROTECTION**

Appropriated by Town	\$ 2,000.00
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**RECEIPTS:**

Ivan Libby, refund Muster Exp.	15.00
Malcolm Smith, Fire exting.	12.00
Town of Castle Hill, 1962 Approp.	650.00
Town of Chapman, 1962 Approp.	200.00
State Treas. Forest fire reimb.	88.87

**EXPENDITURES:**

New England Tel. Tel. Co.	\$ 421.61	
A. C. Perry Co., insurance	108.75	
Linwood Judkins, Fire Chief	50.00	
Ivan Libby, Fire Chief	380.00	
Percy Eaton, Labor	39.81	
Maine Farm Supply, Oil	175.45	
George Tompkins, Fire Exting.	20.00	
George Tompkins, Ass't. Fire Chief & Caretaker	257.00	
Firemen's Helmets & Badges	38.91	
Maine Public Service Co. lights	51.08	
Arcoostook Fire Chiefs Assoc. dues	14.00	
W. S. Darley Co. Signal lights	103.25	
Maine Firefighters Assoc. dues	21.00	
Mapleton Firemen, calls & drills	775.91	
Presque Isle Firemen, forest fire	47.50	
Muster and Meeting Expenses	97.50	
Mapleton Bldg. & Supply, boards	22.79	
Blanchard Associates, Chimnex	41.80	
Delmont Wood, equipment use	50.00	
Mapleton Post Office, cards & envelopes	25.30	
Various small supplies	71.38	
Fyr-Fyter Co. Siren	46.87	
Libby's Service, Truck repairs	54.42	
Mapleton Esso Service, various	92.14	
Presque Isle Fire Co. Pumper use	61.25	
Total Expenditures	\$ 3,067.72	
Overdraft to Summary	101.85	
	\$ 2,965.87	\$ 2,965.87

**INTEREST**

Interest on Cert. of Deposits		\$	1,630.53
Interest on Taxes and Liens			925.45
State Treas., int. on M. S. Fund			26.84
Accrued Interest (J.E.)			398.50

**EXPENDITURES:**

School Adm. District No. 1	\$	275.00	
Unexpended Balance to Summary		2,706.32	
	\$	2,981.32	\$ 2,981.32

**STREET LIGHTS**

Appropriated by Town		\$	750.00
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**EXPENDITURES:**

Maine Public Service Co.	\$	713.20	
Unexpended Balance to Summary		36.80	
	\$	750.00	\$ 750.00

**CIVIL DEFENSE**

Unexpended Balance		\$	431.71
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**EXPENDITURES:**

New England Tel. & Tel. Co.	\$	49.07	
Grafton Lumber Co. Lumber		27.80	
Mapleton Bldg. & Supply, supplies		319.69	
State Treasurer, supplies		61.20	
	\$	457.76	\$ 431.71
Overdraft to Summary			26.05
	\$	457.76	\$ 457.76

**INSURANCE**

Arthur C. Perry Co. Dividends and Refunds for several years		\$	3,061.33
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**EXPENDITURES:**

Town of Castle Hill,			
Insurance refunds	\$	896.92	
Town of Chapman,			
Insurance refunds		221.60	

Arthur C. Perry Co. Officers Bonds	124.50	
Arthur C. Perry Co. Insurance	778.65	
George W. Perry Co. Insurance	295.95	
Total Expenditures	\$ 2,317.62	
Unexpended Balance to Summary	743.71	
	\$ 3,061.33	\$ 3,061.33

**ABATEMENTS AND DISCOUNTS**

Appropriated by Town		\$ 500.00
EXPENDITURES:		
1962 Tax Discounts (J.E.)	\$ 438.50	
1962 Tax Abatements (J.E.)	60.45	
1960 Tax Abatements (J.E.)	12.00	
1961 Tax Abatements (J.E.)	82.36	
1959 Tax Abatements (J.E.)	56.00	
	\$ 649.31	
Overdraft to Summary	149.31	
	\$ 500.00	\$ 500.00

**SOCIAL SECURITY**

Appropriated by Town		\$ 550.00
EXPENDITURES:		
Paid State Treasurer	\$ 565.67	
Overdraft to Summary		15.67
	\$ 565.67	\$ 565.67

**DENTAL PROGRAM**

Appropriated by Town		\$ 150.00
RECEIPTS:		
Town of Castle Hill,		57.00
Town of Chapman		15.00
EXPENDITURES:		
State Treasurer	\$ 160.00	
Unexpended to Summary	62.00	
	\$ 222.00	\$ 222.00

**FEEDER FARM PICNIC GROUNDS**

Appropriated by Town	\$	200.00
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**RECEIPTS:**

Reservation Fees		92.00
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**EXPENDITURES:**

William McEachern, caretaker	\$	150.00
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J. E. Barbour Estate, Wood		8.00
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Gould & Smith, Inc. steel		30.69
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Mapleton Bldg. & Supply, supplies		18.87
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Easler's Inc., supplies		8.85
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	\$	216.41
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Unexpended to Summary		75.59
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	\$	292.00	\$	292.00
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**EDUCATION**

Appropriated by Town	\$	53,971.00
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Paid School Adm. Dist. No. 1	\$	53,971.00
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**COUNTY TAX**

Amount Assessed	\$	2,546.00
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Paid County Treasurer	\$	2,546.00
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**MAPLETON CEMETERIES**

Appropriated by Town	\$	200.00
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Paid Cemetery Association	\$	200.00
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**CASTLE HILL CEMETERY**

Appropriated by Town	\$	100.00
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Paid Cemetery Association	\$	100.00
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**SUPPRESSION OF TUBERCULOSIS**

Appropriated by Town	\$	50.00
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Paid Association	\$	50.00
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**MAINE PUBLICITY BUREAU**

Appropriated by Town	\$	50.00
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Paid Bureau	\$	50.00
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**A. R. GOULD MEMORIAL HOSPITAL**

Appropriated by Town	\$	2,000.00
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Paid Hospital	\$	2,000.00
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**PUBLIC HEALTH NURSING**

Appropriated by Town	\$	200.00
Paid State Treasurer	\$	200.00

**RECREATION PROGRAM**

Appropriated by Town	\$	500.00
Paid Mapleton Lions Club	\$	500.00

**EQUIPMENT RESERVE**

Appropriated by Town	\$	3,000.00
Carried Forward	\$	3,000.00

**OVERLAY**

Amount Assessed	\$	2,669.77
Carried to Surplus	\$	2,669.77

**SUPPLEMENTAL TAX**

Amount Collected	\$	75.00
Carried to Summary	\$	75.00

**EXCISE TAX — 1962**

Taxes paid on Motor Vehicles	\$	6,790.07
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**EXPENDITURES:**

Transfer to Summer Roads	\$	3,500.00
Transfer to Winter Roads		3,000.00

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\$ 6,500.00

Unexpended to Summary		290.07
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\$ 6,790.07

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\$ 6,790.07

**EXCISE TAX — 1963**

Taxes paid on Motor Vehicles	\$	2,792.06
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**EXPENDITURES:**

Transfer to Winter Roads	\$	1,000.00
Unexpended to Summary		1,792.06

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\$ 2,792.06

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\$ 2,792.06

### Summary of Accounts

	Overdraft	Unexpended
Incidental Account		\$ 440.51
Town Officers	\$ 590.10	
Summer Roads	70.44	
Winter Roads	1,975.89	
Tarring Streets	377.93	
Work Orders		.06
Fire Protection	101.85	
Street Lights		36.80
Insurance		743.71
Civil Defense	26.05	
Support of Poor	503.21	
Aid to Dep. Children		264.08
Social Security	15.67	
Interest		2,706.32
Dental Program		62.00
Picnic Ground		75.59
Abatement & Discounts	149.31	
Excise Tax — 1962		290.07
Excise Tax — 1963		1,792.06
Supplemental Tax		75.00
	<hr/>	<hr/>
	\$ 3,810.45	\$ 6,486.20
		3,810.45
		<hr/>
Net Balance to Surplus		\$ 2,675.75

### Comparative Balance Sheet

<b>ASSETS:</b>	<b>Feb. 15, 1963</b>	<b>Feb.15, 1962</b>
Cash, checking	\$ 30,809.01	\$ 35,885.05
Petty Cash	25.00	25.00
Uncollected Taxes	21,486.09	19,936.67
Tax Liens	8,157.69	3,692.19
Tax Acquired Property	371.34	671.34
Mortgage Note Receivable	691.88	691.88
Accounts Receivable	413.54	225.08
Certificate of Deposits	20,000.00	95,000.00
State Aid Road Anticipation	3,375.24	
Cemetery Trust Fund (Savings)	100.00	100.00
	<hr/>	<hr/>
	\$ 85,429.79	\$156,227.21
 <b>EQUITIES:</b>		
Equipment Account Balance	\$ 3,953.49	\$ 8,476.22
Civil Defense Balance forward		431.71
Equipment Reserve	6,000.00	3,000.00
Insurance Money		75,000.00
Surplus	75,376.30	69,219.28
Cemetery Trust Fund (Reserve)	100.00	100.00
	<hr/>	<hr/>
	\$ 85,429.79	\$156,227.21

### Analysis of Surplus Account

Balance 2-16-62	\$ 69,219.28
CREDITS:	
Comm. Credit Corp. Soil Bank Payment	511.50
Overlay Account	2,669.77
Willard Doyen, purchase ½	
Thompson Lot	300.00
Excess of Approp. & Revenues over	
Expenditures	2,675.75
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Balance 2-15-63	\$ 75,376.30

Respectfully submitted,

GEORGE L. TURNER  
TRAVERS TURNER  
LIONEL E. SMITH  
EDWIN A. SMITH  
ELMER M. TOMPKINS  
Selectmen of Mapleton

## Report of Audit

Board of Selectmen  
Town of Mapleton  
Maine

Gentlemen:

We have examined the books and records of the  
**TOWN OF MAPLETON, MAINE**  
for the fiscal year ended February 16, 1962 and have prepared the accompanying financial statements (see table of contents).

Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying financial statements present fairly the financial position of the Town of Mapleton at February 16, 1962 and the results of its operations for the fiscal year then ended, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,

CHESTER M. KEARNEY AND CO.

By: Charles E. Hurst

ASSETS	1962	1961
<b>General Fund</b>		
Cash (Exhibit B)	\$ 55,910.05	\$ 56,827.08
Uncollected taxes (Exhibit C)		
1961 taxes	19,242.85	
Prior year taxes	4,386.01	15,607.21
Reimbursable welfare expenditures	225.08	177.00
Mortgage note receivable	691.88	691.88
Expired tax lien property	671.34	707.02
	<hr/>	<hr/>
	81,127.21	74,010.19

**Cemetery Fund**

Savings account	100.00	100.00
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**Insurance Fund**

Certificate of deposit (investment of funds turned back to the Town upon the dissolution of School Administrative District No. 2 and to be turned over to School Administrative District No. 1 in March, 1962)

	75,000.00	
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	156,227.21	

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		74,110.19

**EQUITIES****General Fund**

Highway equipment account	8,476.22	8,820.30
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Equipment reserve	3,000.00	
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Unexpended balances		
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Civil Defense	431.71	
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State Aid road construction		1,200.00
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Surplus (Exhibit E)	69,219.28	63,989.89
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	<hr/>	
	81,127.21	

		<hr/>
		74,010.19

**Cemetery Fund**

Reserve	100.00	100.00
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**Insurance Fund**

Reserve	75,000.00	
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	156,227.21	

		<hr/>
		74,110.19

BALANCE, FEBRUARY 21, 1961		63,989.89
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**Expenditures and Revenues (Exhibit D)**

Overlay	720.12	
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Excess of amounts available for expenditures over actual expenditures	1,704.83	
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Excess of actual revenues over estimated revenues	2,672.88	5,097.83
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**Other Additions To Surplus**

Soil bank income - Ritchie Farm	511.50	
Gain on sale of expired tax lien property	51.77	563.27
		<hr/>
		69,650.99

**Deduction From Surplus**

Reappropriation of unexpended balance of prior year for Civil Defense - voted at Special Town Meeting, September 13, 1961		431.71
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BALANCE, FEBRUARY 16, 1962	69,219.28
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**A complete copy of the audit is on file at the Town Office for inspection.**



**Eva B. McPherson**

*We pay tribute to our Town Clerk and Town Treasurer. Eva is completing her 26th year as Town Clerk and her 25th year as Town Treasurer. She has so generously given of her time and efforts for our Town. She is very efficient and is devoted to her work and we wish her the best of health and happiness and sincerely hope that she continues in her work as Town Clerk and Town Treasurer in the future years.*

## Report of Town Clerk

State Law does not permit the printing of Vital Statistics in the annual Town Report.

The number of marriages, births and deaths reported to the Town Clerk from February 15, 1962 to February 1, 1963, were:

15 Marriages	40 Births	12 Deaths
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### REMINDERS

Dog licenses have been received and all dogs 6 months old or over should be licensed on or before April 1, 1963. Fees as follows:

Males \$1.40      Spayed Females \$1.40      Females \$5.40

If a Constable's Warrant is issued for the collection of unpaid dog taxes, he collects the regular dog license fees and in addition thereto the officer's fee of \$2.00.

Persons planning to marry in Maine may obtain from my office the leaflet "Planning Your Marriage," which explains the necessary requirements.

When residents of this State go outside for the purpose of marriage and return to dwell here, they shall report said marriage to the Town Clerk within seven days after their return.

To persons nearing Social Security Retirement age I suggest that you check to see if your Birth and Marriage records are on file as proof of eligibility.

Fishing and Hunting licenses require additional information this year. Height-weight-color eyes & hair-place of birth-complete date of birth and full name is necessary.

I am the Registrar of Voters and am available at any time to file your registration application.

**REMEMBER TO BE PREPARED** — purchase your Fishing and Hunting licenses by Saturday noon. Saturday afternoon I usually have to go to the Drive-in Bank on Town business. My office is closed all day **SUNDAY**.

Respectfully submitted,

EVA B. McPHERSON  
Town Clerk of Mapleton

## Report of Fire Department

27 Calls  
303 Miles Traveled  
6,650 ft. hose used  
217,035 gals. water pumped  
\$8,933 Estimated Loss

It is with great pleasure that I submit this report to the Citizens of Mapleton.

The Mapleton Fire Department has certainly had a full and busy year, and I also might add very fortunate. Our property loss has been very small and we have had no serious injuries or loss of life.

Your Town has had fire protection 24 hours a day this past year. This has been accomplished through our "red line" telephone system. We have six of these phones which receive only fire calls. Starting in the Spring, we appoint one well qualified fireman to "stand by" one of these "red line" phones from Saturday noon until Sunday night. This system is carried through until we feel it is no longer necessary in the Fall, at which time there are always plenty of firemen around.

We have taken on six new members this past year. We have also started an Honorary Member list. This is for our long faithful members who no longer wish to remain on the active list.

This past year we have had 13 Fire Drills, including a Forestry School, which consisted of three different fields. Our attendance on this school was very good.

Also for your protection, through "Mutual Aid" we have an agreement with the Presque Isle Fire Department for "stand by" on fighting equipment. This we have used several times, to a great advantage. We were pleased to repay some of these favors at the "Porter Block" fire.

To further your protection, we thank our Civil Defense Director, Charles Finnemore and Assistant Director, Paul Greenier and our town officials, for their efforts in obtaining a 5,000 gallon tank trailer and a 1953 - L200 International tractor to haul this tank. This truck and trailer

need some repairs to get them ready to serve you. We are in hopes to get this unit in service this coming spring. This piece of equipment has long been needed, as you know, water supply is very limited. With this equipment we bring our water supply with us. This can be a big advantage especially in the country.

In this coming year, I would like to ask the cooperation of each Citizen of the Town of Mapleton. This can best be done by removing all fire hazards around your property. Please do not wait to be told by your Fire Department, correct them now. We need your cooperation.

Respectfully submitted,

IVAN L. LIBBY  
Fire Chief

## **Report of Civil Defense & Public Safety**

It is with pleasure that I submit the first annual report of Civil Defense and Public Safety to the town of Mapleton.

We organized our unit and had to submit operational plans and annexes to the State for approval.

In addition to the Director, we have an assistant director and five deputy directors. Our control centre is located on the second floor of the Fire station. We meet on an average of once a month.

We have presented several programs at the P.T.A. meetings. We have purchased safety helmets and five gas masks with oxygen containers. We have a 5,000 gallon water tank and an International tractor to be used by the fire department.

We have hopes of obtaining radio communications equipment for the highway department, fire trucks and Civil Defense in the near future.

I want to take this opportunity to express my gratitude to all who have helped in any way to make Civil Defense a success in our Town. I also wish to extend an invitation to any and all interested persons who would care to help with Civil Defense and Public Safety.

Respectfully submitted,

**CHARLES FINNEMORE**

Director



## Recreation Program Report

The Mapleton Lions Club would like to take this opportunity to thank the citizens of Mapleton, Castle Hill and Chapman for making it possible to provide a recreation program for the boys and girls of the three communities.

As in the past years, the program consisted mainly of Red Cross swimming and baseball with Water Safety Instructor Richard Chase handling the swimming program and Robert Carter and Ronald Libby handling the baseball program.

In our swimming program a total of 120 signed up to take lessons and out of this group 44 completed the various courses. Due to bad weather conditions this past summer the attendance was not very regular and a lot of students did not get to finish the courses, however, a great interest is being shown in the summer program. 77 Beginners signed up and 28 passed, 35 Intermediates signed up and 14 passed; 8 signed up for Jr. Lifesaving and 2 passed.

An Intermediate Baseball League was held for those interested in baseball with the following towns participating: Mapleton, Presque Isle, Washburn, Caribou, Mars Hill and Easton. Mapleton finished second in this program.



Report of Public Health Nurse

A generalized public health nursing program has been carried out in Mapleton during the year 1962. This program is under the direction of the Public Health Nursing Division of the State of Maine Department of Health and Welfare.

The primary aims of a public health nursing program are prevention of disease, promotion of health, and rehabilitative measures. To achieve these aims the nurse works as a member of a health team. Other members of this team are the physician, the school personnel, the town officials, the volunteers, and the personnel of other agencies. The nurse centers her work around the patient, the family, and the community. In the school health program, she is a liaison person between the school and the home. In the care of the ill or disabled patient, she receives medical direction from the patient's physician.

Many home visits were made during the year to give service to patients and families in Mapleton. The home visit is the core of public health nursing. In the school health program audiometric tests for hearing were done on all children in grade five, and others who were referred by the teachers. In a number of cases, children with vision defects were referred through their physicians to the Division of Eye Care and Special Services, Department of Health and Welfare.

Four immunization clinics were held in Mapleton with 230 children from Mapleton, Chapman, and Castle Hill attending. The number of children who completed their immunization is presented below:

Type of Immunization	Number Immunized
Initial smallpox vaccination	72
Booster smallpox vaccination	30
Diphtheria, Pertussis and Tetanus Series	13
Diphtheria, Pertussis and Tetanus Boosters	47
Diphtheria and Tetanus Series	1
Diphtheria and Tetanus Boosters	46

Diphthera and Tetanus Boosters	46
Polio First injection (Salk Vaccine)	50
Second injection (Salk Vaccine)	52
Third injection (Salk Vaccine)	18
Fourth injection (Salk Vaccine)	155

In the service plans for Mapleton for 1963, continued intensified efforts will be made to prevent and control tuberculosis which is still a sizeable problem throughout the country.

The public health nurse expresses sincere appreciation to all those who have given help and support to carry out this program.

Respectfully submitted,

BARBARA COYNE  
Public Health Nurse

## Report on Mouth Health Project

JULY — 1962

To the Towns of Mapleton, Castle Hill and Chapman:

The annual sodium fluoride program has recently been carried out by a registered dental hygienist from the Division of Dental Health. The program was completed in 16 days.

Children of this fall's second, fifth and eighth grades were offered sodium fluoride applications for the partial prevention of dental decay with 69 school children accepting. Also 27 three year olds were included. At the completion of the program reports were sent to the parents informing them of the condition of their child's mouth.

The following observations were revealed:

1. 30 children visit the dentist regularly every six months. Regularity in dental visits is an important part in the maintenance of mouth health.

2. 37 children said they brushed regularly twice a day. Brushing well each day after every meal and snack reduces the decay attack rate.

3. 34 children had no visible signs of active decay.

Reduction of sweets which do not provide proper building materials to maintain good general health and which bacteria turn into an acid that attacks tooth enamel is also important.

This annual program has shown improvement each year and certainly is a credit to those who have given their cooperation and assistance.

The dental hygienists wish to thank all that have made the program a success.

Respectfully submitted,

JANE DRESSER, R.D.H.

NANCY BREWSTER, R.D.H.

Division of Dental Health

August 16, 1962

## Report of Superintendent of Schools

### 1963 BUDGET

#### Summary

Actual 1962    Estimated 1963

#### RECEIPTS

Balance	\$ 124,353.47	\$ 265,568.01
Local	1,463,872.25	1,210,488.99
State	356,482.08	417,900.00
Federal	45,403.70	70,000.00

#### TOTAL

\$1,990,111.50    \$1,963,957.00

#### EXPENDITURES

Administration	20,893.07	19,100.00
Attendance	299.20	300.00
Health Services	10,707.25	11,500.00
Transportation	77,466.71	75,000.00
Replacement of Equipment	12,457.99	12,000.00
Fixed Charges	16,780.28	20,200.00
Food Services	25,019.93	34,000.00
Capital Outlay	398,213.70	558,000.00
Debt Service	180,638.75	192,857.00

#### Elementary:

Instruction	568,278.66	613,000.00
Oper. Plant & Equipment	80,429.22	89,500.00
Maintenance of Plant	16,929.28	17,500.00

#### Secondary:

Instruction	258,865.65	269,600.00
Oper. Plant & Equipment	35,873.45	38,500.00
Tuition	589.48	600.00
Adult Education	4,194.16	4,300.00
Maintenance of Plant	6,991.71	8,000.00

Capital Reserve - Gouldville School 9,915.00

#### TOTAL

\$1,724,543.49    \$1,963,957.00

Total Proposed Expenditures  
(Operating and Capital)

1,963,957.00

Subtract District Balances

265,568.01

Subtract Anticipated State Subsidies

417,900.00



## Subtract Other Anticipated Income

S. A. D. No. 1 Bonds	\$288,000.00	
Federal Income	70,000.00	
Local Income	40,588.99	398,588.99

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District Appropriation to be Assessed                      \$ 881,900.00

	1962 Valuation	Per- centage	1963 Approp.	1962 Approp.
Castle				
Hill    \$	550,000.00	1.910%	\$ 16,844.00	\$ 15,619.00
Chapman	300,000.00	1.042%	9,190.00	8,537.00
Mapleton	2,000,000.00	6.944%	61,239.00	53,971.00
Presque				
Isle    25,000,000.00		86.805%	765,533.00	681,748.00
Westfield	950,000.00	3.299%	29,094.00	26,981.00
S. A. D.				
No. 1	\$28,800,000.00	100.    %	\$881,900.00	\$786,856.00

## WARRANT

State of Maine  
Aroostook County, ss.

To Lloyd McPherson Sr., a Constable in the Town of Mapleton, County of Aroostook.

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Mapleton, in said county, qualified by law to vote in town affairs, to meet at the Mapleton Community Hall in said Town of Mapleton, on Monday, the eighteenth day of March A.D. 1963 at seven thirty o'clock in the evening, then and there to act on the following articles, to wit:

ART. 1 To choose a Moderator to preside at said meeting.

ART. 2 To choose a Town Clerk for the ensuing year.

ART. 3 To elect one Selectman for the term of three years.

ART. 4 To elect one School Director for a term of three years.

ART. 5 To elect one Assessor for the term of one year.

ART. 6 To elect one Assessor for the term of two years.

ART. 7 To elect one Assessor for the term of three years.

ART. 8 To elect all other necessary Town Officers for the ensuing year.

ART. 9 To see what date the Town will vote that taxes shall be due and payable.

ART. 10 To see if the Town will vote to charge interest on taxes unpaid at a certain date, if so, from what date and what rate of interest.

ART. 11 To see if the Town will vote to allow a discount on 1963 taxes paid before a certain date, if so, how much and to what date.

ART. 12 To see what sum of money the Town will vote to raise or appropriate for Incidental Expenses.

**Budget Committee Recommends \$2,000.00**

ART. 13 To see what sum of money the Town will vote to raise or appropriate for the Town Officers Salaries.

**Budget Committee Recommends \$5,000.00**

ART. 14 To see what sum of money the Town will vote to raise or appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44 to 49, Chapter 23, Revised Statutes 1954.

**Budget Committee Recommends \$1,200.00**

ART. 15 To see what sum of money the Town will vote to raise or appropriate for Highways and Bridges.

**Budget Committee Recommends \$5,000.00 with  
\$3,500.00 additional from Excise Tax**

ART. 15-A To see if the Town will vote to authorize the selectmen to anticipate two units for state aid road construction if so needed in 1963.

ART. 16 To see what sum of money the Town will vote to raise or appropriate for Winter Roads.

**Budget Committee Recommends \$5,500.00 with  
\$4,000.00 additional from Excise Tax**

ART. 17 To see what sum of money the Town will vote to raise or appropriate for Tarring Streets and Roads.

**Budget Committee Recommends \$2,000.00**

ART. 18 To see what sum of money the Town will vote to raise or appropriate for Fire Protection.

**Budget Committee Recommends \$1,800.00**

ART. 19 To see what sum of money the Town will vote to raise or appropriate for a new Fire Station Reserve.

**Budget Committee Recommends \$1,000.00**

ART. 20 To see what sum of money the Town will vote to raise or appropriate for Street Lights.

**Budget Committee Recommends \$750.00**

ART. 21 To see what sum of money the Town will vote to raise or appropriate for Civil Defense.

**Budget Committee Recommends \$750.00**

ART. 22 To see what sum of money the Town will vote to raise or appropriate for the Support of Poor.

**Budget Committee Recommends \$1,500.00**

ART. 23 To see what sum of money the Town will vote to raise or appropriate for Aid to Dependent Children.

**Budget Committee Recommends \$2,000.00**

ART. 24 To see what sum of money the Town will vote to raise or appropriate to pay the Town's obligation for Social Security.

**Budget Committee Recommends \$600.00**

ART. 25 To see what sum of money the Town will vote to raise or appropriate for the Mapleton Cemeteries.

**Budget Committee Recommends \$200.00**

ART. 26 To see what sum of money the Town will vote to raise or appropriate for the Castle Hill Cemetery.

**Budget Committee Recommends \$100.00**

ART. 27 To see what sum of money the Town will vote to raise or appropriate for the Suppression of Tuberculosis.

**Budget Committee Recommends \$50.00**

ART. 28 To see what sum of money the Town will vote to raise or appropriate for the State of Maine Publicity Bureau.

**Budget Committee Recommends \$50.00**

ART. 29 To see if the Town will vote to raise or appropriate the sum of \$275.00 for Public Health Nursing in the Town of Mapleton.

**Budget Committee Recommends \$275.00**

ART. 30 To see what sum of money the Town will vote to raise or appropriate for the Arthur R. Gould Memorial Hospital.

**Budget Committee Recommends \$1,800.00**

ART. 31 To see what sum of money the Town will vote to raise or appropriate for the Recreation Program for the ensuing year.

**Budget Committee Recommends \$500.00**

ART. 32 To see what sum of money the Town will vote to raise or appropriate for Equipment Reserve for the ensuing year.

**Budget Committee Recommends \$3,000.00**

ART. 33 To see what sum of money the Town will vote to raise or appropriate for the Dental Program.

**Budget Committee Recommends \$100.00**

ART. 34 To see what sum of money the Town will vote to raise or appropriate for Maintenance of the Feeder Farm Picnic Grounds.

**Budget Committee Recommends \$200.00**

ART. 35 To see what sum of money the Town will vote to raise or appropriate to pay Abatements and Discounts.

**Budget Committee Recommends \$500.00**

ART. 36. To see if the Town will vote to combine the Interest and Insurance Accounts.

ART. 37 To see if the Town will vote to adopt the secret method of balloting as provided by Sec. 37 of Chapter 90A of the Revised Statutes of Maine, and acts additional thereto and amendatory thereof.

ART. 38 To see what officers the town will vote to elect by the secret method of balloting.

ART. 39 To see if the Town will vote a Re-valuation Program, by a professional appraiser, and if so, what sum of money will the Town vote to raise or appropriate for this purpose.

ART. 40 To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1963 taxable year in anticipation of taxes for the purpose of paying obligations of the Town; such loan or loans to be paid during said taxable year.

ART. 41 To see if the Town will vote to authorize the Selectmen in behalf of the Town to sell and dispose of any Real Estate, however acquired on such terms as they deem advisable, and to execute quit-claim deeds for such property.

ART. 42 To see if the Town will vote to authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest and costs.



ART. 43 To see if the Town will vote to authorize the Selectmen to purchase property or equipment to benefit or for the best interest of the Town.

The Selectmen hereby give notice that the Registrar of Voters will be in session at the Mapleton Community Hall from 6:30 to 7:30 p.m. on Monday, March 18th for the purpose of correcting the list of voters.

Given unto our hands at Mapleton, Maine, the first day of March A.D. 1963.

GEORGE L. TURNER  
TRAVERS TURNER  
EDWIN A. SMITH  
LIONEL E. SMITH  
ELMER M. TOMPKINS  
Selectmen of Mapleton

Attest: LLOYD McPHERSON SR.  
Constable of Mapleton

## Notice

In addition to copies of old Town Reports, as requested on inside of rear cover of this report, we would like to have for our files at least one copy each for the years 1932, 1928, 1926, 1925, 1922, 1920, 1918, 1914, 1910, 1909 and 1908.

## **Notice to Taxpayers**

“Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such other way, as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer.”

Chapter 81, Section 35, R. S. 1944

## **Notice to Veterans Desiring Exemptions**

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State, and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides, and furnishes proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

Chapter 161, Public Laws, 1951

## **AGED PERSONS**

All persons who have attained the age of 70 years on April 1st are exempt from poll taxation.

## **Town Schedule**

- Feb. 15 Books close for fiscal year.
- Feb. 22 Town Office is closed to prepare material for Town Report.
- Feb. 28 Motor Vehicle Registration expires.
- Mar. 18 Annual Town Meeting
- Apr. 1 Owners must bring in list of property to Assessors. Last day for Veterans to file for tax exemptions. Dog licenses due on or before this date. Blanks obtained from the Town Clerk.
- Apr. 24 1962 Tax Liens placed on property for unpaid taxes.
- May 7 Victualers Licenses expire.
- July 10 End of discount date on taxes.
- Nov. 1 Six percent interest charged on taxes remaining unpaid.

Your taxes are due and payable as soon as the tax bills are received. You can make partial payments at any time on them at the Town Office.

The Town Office is opened for business from Monday to Friday inclusive, from 8 a.m. to 5 p.m. Closed from 11:30 a.m. to 12:30 p.m. for lunch hour. Closed all Day Saturday and Sunday.

The Town Clerk's office is open from Monday to Saturday noon. Closed all day Sunday.

Your operator's license expires on your birthday. Be prompt in renewing them. Blanks may be obtained at the Town Office.

A permit is required before plumbing is installed. Contact your plumbing inspector, Mr. Joseph Webber, Telephone PO 9-4401.

## NOTES

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"We'll Have Forests To Use And Sight's To See,  
If We Keep Maine Green In '63"

**KEEP MAINE GREEN**



### **Notice**

We want to have bound for permanent reference copies of all the old Town Reports. We have most of the copies here at the office but there are some missing. If you know of anyone who has any of the missing copies and would be willing to give them to the town for our records, please call at the office and we will arrange to pick them up. We need the following years Town Reports: 1916, 1913, 1912, 1905, and any prior years.







8/4/2008

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